

<u>Directorate/Service where expenditure occurred</u>	<u>Service Category</u>	<u>Purpose of Spend</u>	<u>Account code</u>	<u>Date</u>	<u>Transaction Ref</u>	<u>Net Amount</u>	<u>Irrecoverable VAT</u>	<u>Supplier</u>	<u>Proclass Category</u>	<u>Proclass Description</u>
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/01/2019	634786	648.00		OASIS HOTEL HARLOW LTD	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/01/2019	634785	303.75		OASIS HOTEL HARLOW LTD	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/01/2019	634782	931.50		OASIS HOTEL HARLOW LTD	COMM2	Social community care supplies & services - children
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	31/01/2019	634771	756.50		DG ACCESSIBLE DESIGNS LTD	FIN9	Grants
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	31/01/2019	634770	4503.00		CLOSOMAT LTD	FIN9	Grants
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/01/2019	634743	798.00		THE CHELMER HOTEL (FORMALY HAMLET GUEST	COMM2	Social community care supplies & services - children
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	634730	260.00		ESSEX ARBORICULTURE	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	634729	380.00		ESSEX ARBORICULTURE	PARKS7	Tree management
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	31/01/2019	634702	1230.00		CHAMPION	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/01/2019	634701	2574.00		CHAMPION	CLEN5	Cleaning service
ANIMAL WELFARE	Environmental Health	Animal services - veterinary services	06291	31/01/2019	634673	758.84		HOUSE AND JACKSON	ENV19	Animal services - veterinary services
HUMAN RESOURCES	Human Resources	Medical services	05750	31/01/2019	634672	2500.00		MEDIGOLD	MEDIC6	Medical services
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Heating oil	03267	31/01/2019	634643	5195.30		CERTAS ENERGY	UTIL3	Heating oil
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	31/01/2019	634642	3656.40		CERTAS ENERGY	VEHIC2	Fuel
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	31/01/2019	634641	4842.00		CERTAS ENERGY	VEHIC2	Fuel
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	31/01/2019	634639	2512.46		CERTAS ENERGY	VEHIC2	Fuel
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	31/01/2019	634631	454.90		BALM & DAVIES LTD	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634629	497.00		SPRING HOUSING	COMM2	Social community care supplies & services - children
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09064	31/01/2019	634622	11988.22		CHELMER HOUSING PARTNERSHIP	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Water	13486	31/01/2019	634619	12814.36		ANGLIAN WATER BUSINESS (NATIONAL) LTD	UTIL4	Water
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	31/01/2019	634599	2487.00		DG ACCESSIBLE DESIGNS LTD	FIN9	Grants
RIVERSIDE ICE AND LEISURE	Technical & Parking	Traffic equipment	03301	31/01/2019	634597	720.00		APT SKIDATA	TRAFF2	Traffic equipment
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	31/01/2019	634586	2117.50		DAVIS FOSTER ASSOCIATES LIMITED	CONS8	Consultancy - management
HUMAN RESOURCES	Human Resources	Subscriptions	05750	31/01/2019	634581	529.00		RICS	FIN10	Subscriptions
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	31/01/2019	634568	780.00		D. JARVIS CONTRACTORS	PARKS3	Hard works
HYLANDS PARK & ESTATE	Parks Service	Timber	03258	31/01/2019	634567	260.00		D. JARVIS CONTRACTORS	MAT15	Timber
THEATRES	Arts and Ents	Performing arts	01021	31/01/2019	634563	974.78		CHELMSFORD JAZZ CLUB	CULT4	Performing arts
HUMAN RESOURCES	Human Resources	Training & conferences	05750	31/01/2019	634562	650.00		REMPLOY LTD	TRAIN1	Training & conferences
TOWN PLANNING	Town Planning	Consultancy - legal	04121	31/01/2019	634558	38830.00		LANDMARK CHAMBERS	CONS7	Consultancy - legal
PUBLIC CONVENIENCES	Operational Services	Temporary & agency Staff - industrial operatives	08041	31/01/2019	634545	370.00		HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	634538	280.00		ESSEX ARBORICULTURE	PARKS7	Tree management
RIVERSIDE ICE AND LEISURE	Riverside	Food & beverages	03333	31/01/2019	634535	1325.44		JUICE FOR LIFE LTD T/A ENSEMBLE COMBINED	FOODS2	Food & beverages
RIVERSIDE ICE AND LEISURE	Riverside	Food & beverages	03333	31/01/2019	634534	833.36		JUICE FOR LIFE LTD T/A ENSEMBLE COMBINED	FOODS2	Food & beverages
THEATRES	Arts and Ents	Performing arts	01021	31/01/2019	634532	386.96		CERTAIN CURTAIN THEATRE COMPANY	CULT4	Performing arts
HUMAN RESOURCES	Accountancy & Property	Training & conferences	05750	31/01/2019	634524	295.00		CIPFA	TRAIN1	Training & conferences
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/01/2019	634521	1210.00		UNITED PRODUCT SUPPLIES	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	31/01/2019	634521	Shared Payment		UNITED PRODUCT SUPPLIES	VEHIC6	Vehicle parts
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	634518	1112.70		VENN GROUP LTD	PERS5	Temporary & agency Staff - admin & clerical
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	31/01/2019	634517	1184.63		EMS LTD	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	31/01/2019	634511	329.41		Redacted	EDUC1	Adult & Further Education services
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	31/01/2019	634500	726.56		BUCKINGHAM FUTURES	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	31/01/2019	634498	1825.00		PARTNERS BY DESIGN	TRAFF1	Car parks
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	31/01/2019	634495	420.00		PREMIER CREW HOSPITALITY LTD	FOODS2	Food & beverages
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634493	8568.00		PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634492	6193.60		PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634491	8568.00		PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634490	6193.60		PROPERTY STOP	COMM2	Social community care supplies & services - children
COMMUNITY SPORTS & WELLBEING	Sports and Support	Sport & fitness	03032	31/01/2019	634484	582.00		ENGLISH INDOOR BOWLING ASSOCIATION LTD	CULT5	Sport & fitness
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	32027	31/01/2019	634362	293.37		CHAMBERS GLAZING	WORKS2	Buildings - repair & maintenance
TEMPORARY ACCOMMODATION	Accountancy & Property	Social community care supplies & services - children	09064	31/01/2019	634357	7855.65		PROPTY LETTING FURN	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	31/01/2019	634354	1680.00		EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
HEALTH & SAFETY	Operational Services	ICT maintenance & support	06750	31/01/2019	634348	4240.00		INTEGRATED SKILLS	ICT4	ICT maintenance & support
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	31/01/2019	634347	282.86		EMS LTD	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32041	25/01/2019	634340	6380.00		ICE TECH UK	PLAY4	Sports equipment
FREIGHTER HOUSE DEPOT	Operational Services	Water	08251	25/01/2019	634335	505.77		ANGLIAN WATER	UTIL4	Water
HYLANDS PARK & ESTATE	Operational Services	Water	03258	25/01/2019	634335	Shared Payment		ANGLIAN WATER	UTIL4	Water
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Operational Services	Water	03091	25/01/2019	634335	Shared Payment		ANGLIAN WATER	UTIL4	Water
PARK AND RIDE	Operational Services	Water	02090	25/01/2019	634335	Shared Payment		ANGLIAN WATER	UTIL4	Water
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	25/01/2019	634334	1333.00		MOUNTFIELD SERVICES	FIN9	Grants
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	25/01/2019	634333	4164.00		PP Refurbishments	FIN9	Grants
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	25/01/2019	634332	1234.08		DG ACCESSIBLE DESIGNS LTD	FIN9	Grants
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	25/01/2019	634328	9995.76		JOHN FORD GROUP LTD	FIN9	Grants
HUMAN RESOURCES	Human Resources	Medical services	05750	25/01/2019	634304	2833.33		MEDIGOLD	MEDIC6	Medical services
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/01/2019	634299	891.00		CHAMPION	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/01/2019	634298	680.00		CHAMPION	CLEN5	Cleaning service
HYLANDS PARK & ESTATE	Parks Service	Cleaning materials - janitorial	03258	31/01/2019	634293	357.50		ELITE WASHROOM SERVICES LTD	CLEN2	Cleaning materials - janitorial
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	31/01/2019	634291	37529.20		CHELMER HOUSING PARTNERSHIP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	31/01/2019	634290	7910.00		CHELMER HOUSING PARTNERSHIP	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07307	25/01/2019	634289	2969.00		PYRODEC LIMITED	WORKS2	Buildings - repair & maintenance
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	31/01/2019	634288	744.74		Morgan Hunt UK limited	PERS5	Temporary & agency Staff - admin & clerical
HUMAN RESOURCES	Human Resources	Training & conferences	05750	25/01/2019	634286	1200.00		RNIB ENTERPRISES LIMITED	TRAIN1	Training & conferences
ANIMAL WELFARE	Environmental Health	Animal services - licensing	06288	31/01/2019	634285	307.50		MERCER & HUGHES	ENV17	Animal services - licensing
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	25/01/2019	634279	1430.00		Sensory Developments	FIN9	Grants
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	31/01/2019	634276	1117.50		PREMIER CREW HOSPITALITY LTD	FOODS2	Food & beverages
INSURANCES	Accountancy & Property	Insurance	82110	31/01/2019	634275	292.05		CCS WINDSCREENS LTD	FIN7	Insurance
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09046	25/01/2019	634271	458.50		GB GAS SERVICES	COMM2	Social community care supplies & services - children
WASTE COLLECTION	Operational Services	Fuel	20001	25/01/2019	634270	19226.00		WESSEX PETROLEUM LTD T/A WP GROUP	VEHIC2	Fuel
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	25/01/2019	634263	653.04		PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	25/01/2019	634262	397.44		PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	25/01/2019	634259	427.44		PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	31/01/2019	634252	629.28		PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	634250	530.00		ESSEX ARBORICULTURE	PARKS7	Tree management
WASTE COLLECTION	Operational Services	Fuel	20001	25/01/2019	634248	19570.00		WESSEX PETROLEUM LTD T/A WP GROUP	VEHIC2	Fuel
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	25/01/2019	634237	296.03		DENNIS EAGLE LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	25/01/2019	634236	380.61		DENNIS EAGLE LTD	VEHIC5	Vehicle maintenance
ICT	Information & Technology Services	ICT maintenance & support	05129	25/01/2019	634234	33334.00		ESRI (UK) LTD	ICT4	ICT maintenance & support
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	31/01/2019	634226	1310.00		AUTO JET	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	31/01/2019	634226	Shared Payment		AUTO JET	VEHIC5	Vehicle maintenance

WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	31/01/2019	634226	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
HUMAN RESOURCES	Human Resources	Public relations & image	05750	25/01/2019	634219	456.25	EDENREED INCENTIVES	ADVRT5	Public relations & image
THEATRES	Arts and Ents	Performing arts	01021	31/01/2019	634217	4691.74	CHAMELEON MUSIC MARKETING LTD	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Building Services	Consultancy - construction	03301	31/01/2019	634216	255.00	Redacted	CONS2	Consultancy - construction
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	25/01/2019	634215	385.92	WORKPLACE OPTIONS	PERS2	Professional & advisory services
MARKETING & ENGAGEMENT	Parks Service	Advertising - promotional & recruitment	05707	25/01/2019	634208	595.00	ESSEX ARBORICULTURE	ADVRT1	Advertising - promotional & recruitment
MARKETING & ENGAGEMENT	Parks Service	Advertising - promotional & recruitment	05707	31/01/2019	634206	780.00	ESSEX ARBORICULTURE	ADVRT1	Advertising - promotional & recruitment
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03091	25/01/2019	634201	900.00	ESSEX ARBORICULTURE	PARKS7	Tree management
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Animal services - pest & animal control	03440	31/01/2019	634195	1006.25	CHELMSFORD PEST CONTROL	ENV18	Animal services - pest & animal control
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634192	1537.00	Stef & Philips Ltd	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/01/2019	634191	1653.00	Stef & Philips Ltd	COMM2	Social community care supplies & services - children
ACCOUNTANCY	Accountancy & Property	Accountancy	05700	25/01/2019	634186	1320.00	CIPFA	FIN1	Accountancy
ACCOUNTANCY	Accountancy & Property	Accountancy	05700	25/01/2019	634185	3000.00	CIPFA	FIN1	Accountancy
CORPORATE DIRECTOR	Corporate Services	Consultancy - management	05747	31/01/2019	634183	300.00	HUMMINGBIRD EFFECT	CONS8	Consultancy - management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	25/01/2019	634182	1362.50	LAMPWICK CARE LIMITED	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Human Resources	General legal support	02101	25/01/2019	634178	857.00	ALPHABET HR LTD	LEGAL3	General legal support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Clothing - uniforms	02101	31/01/2019	634173	1166.00	ALSOPRINT	APPAR4	Clothing - uniforms
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	25/01/2019	634171	906.00	THE CHELMER HOTEL (FORMALY HAMLET GUEST	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	25/01/2019	634171	Shared Payment	THE CHELMER HOTEL (FORMALY HAMLET GUEST	PERS5	Temporary & agency Staff - admin & clerical
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	25/01/2019	634170	450.00	PALL MALL PREMIER CARS	TRANS4	Passenger transport
HUMAN RESOURCES	Human Resources	Medical services	05750	25/01/2019	634165	2833.33	MEDIGOLD	MEDIC6	Medical services
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	22/01/2019	634112	403.10	RAYMENT RECRUITMENT LIMITED	CULT1	Events
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	22/01/2019	634111	486.51	RAYMENT RECRUITMENT LIMITED	CULT1	Events
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	22/01/2019	634108	1995.00	GB ADAPTATIONS	FIN9	Grants
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	22/01/2019	634107	271.05	RAYMENT RECRUITMENT LIMITED	CULT1	Events
THEATRES	Arts and Ents	Performing arts	01021	25/01/2019	634104	461.86	FILMBUYER.CO.UK	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	25/01/2019	634098	326.15	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	25/01/2019	634091	353.38	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	25/01/2019	634090	260.76	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	25/01/2019	634089	313.53	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	25/01/2019	634087	369.00	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	25/01/2019	634086	258.26	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07702	25/01/2019	634085	1134.34	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07702	25/01/2019	634084	316.62	EMS LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - construction	32116	25/01/2019	634080	39920.00	ASHE GREEN CIVIL ENGINEERS	WORKS1	Buildings - construction
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	35006	25/01/2019	634079	30000.00	ASHE GREEN CIVIL ENGINEERS	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	31/01/2019	634078	2652.42	CHIPSIDE LTD	ICT4	ICT maintenance & support
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	31/01/2019	634076	1819.05	DAVIS FOSTER ASSOCIATES LIMITED	CONS8	Consultancy - management
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	25/01/2019	634072	337.50	COMITY RECRUITMENT LTD	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Printing	02101	25/01/2019	634056	2400.00	ALSOPRINT	PRINT1	Printing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	22/01/2019	634052	5985.00	HOUSING ACTION MANAGEMENT LIMITED	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	22/01/2019	634052	Shared Payment	HOUSING ACTION MANAGEMENT LIMITED	PERS5	Temporary & agency Staff - admin & clerical
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning materials - janitorial	03265	25/01/2019	634051	288.45	DCS	CLEN2	Cleaning materials - janitorial
TOWN PLANNING	Building Services	Office furniture	04122	25/01/2019	634047	318.00	GBN PRIMO LIMITED	FURN3	Office furniture
WASTE & GARDEN COMPOSTING	Building Services	Office furniture	08141	25/01/2019	634046	320.00	GBN PRIMO LIMITED	FURN3	Office furniture
RECYCLING - MRF, GENERAL & FOOD	Operational Services	ICT maintenance & support	08463	25/01/2019	634015	1350.00	INTEGRATED SKILLS	ICT4	ICT maintenance & support
HUMAN RESOURCES	Human Resources	Subscriptions	05750	22/01/2019	634003	325.00	CIPFA	FIN10	Subscriptions
TOWN PLANNING	Town Planning	Public relations & image	04123	25/01/2019	634002	440.00	ACCESS 360 LIMITED	ADVRT5	Public relations & image
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07307	25/01/2019	633995	454.13	SAFE & SOUND LIMITED	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	25/01/2019	633985	1110.00	VENN GROUP LTD	PERS5	Temporary & agency Staff - admin & clerical
LEGAL AND DEMOCRATIC SERVICES	Human Resources	Advertising - promotional & recruitment	05735	25/01/2019	633975	1095.00	POINT 13 MEDIA	ADVRT1	Advertising - promotional & recruitment
PUBLIC CONVENIENCES	Operational Services	Washroom sanitation service	08041	25/01/2019	633972	1082.75	ELITE WASHROOM SERVICES LTD	CLEN7	Washroom sanitation service
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	22/01/2019	633971	1975.00	DEVERELL SMITH LTD	CONS8	Consultancy - management
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	633966	1097.05	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	633965	857.49	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	633964	575.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	633963	1096.68	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Social community care supplies & services - children	09103	31/01/2019	633962	6939.60	JAMES ANDREWS RECRUITMENT SOLUTIONS	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	25/01/2019	633959	1730.00	SOUTHERN IND REFRIG	MAT5	General Materials
TOWN PLANNING	Town Planning	Accountancy	33403	31/01/2019	633958	100000.00	ESSEX COMM FOUNDATION	FIN1	Accountancy
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	25/01/2019	633956	560.00	PREMIER CREW HOSPITALITY LTD	FOODS2	Food & beverages
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	31/01/2019	633951	5288.60	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
HUMAN RESOURCES	Human Resources	Training & conferences	05750	18/01/2019	633839	631.80	CHELMSFORD CATHEDRAL	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Performing arts	01021	25/01/2019	633838	5704.85	SPEAKERS FOR THE EDGE LTD	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	25/01/2019	633837	314.64	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
ICT	Information & Technology Services	Telecommunications - fixed	05130	18/01/2019	633836	1137.33	GCI NETWORK SOLUTIONS LTD	PHONE1	Telecommunications - fixed
ICT	Information & Technology Services	Telecommunications - fixed	05130	18/01/2019	633828	265.42	GCI NETWORK SOLUTIONS LTD	PHONE1	Telecommunications - fixed
ICT	Information & Technology Services	Telecommunications - fixed	05130	18/01/2019	633827	1413.03	GCI NETWORK SOLUTIONS LTD	PHONE1	Telecommunications - fixed
HUMAN RESOURCES	Human Resources	Subscriptions	05750	18/01/2019	633822	325.00	CIPFA	FIN10	Subscriptions
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	22/01/2019	633821	325.00	CHELMER HOUSING PARTNERSHIP	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03301	25/01/2019	633820	340.00	Redacted	EDUC1	Adult & Further Education services
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	31/01/2019	633819	16773.52	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	31/01/2019	633819	Shared Payment	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	31/01/2019	633818	321.36	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
MARKET	Operational Services	Temporary & agency Staff - industrial operatives	08229	31/01/2019	633816	270.00	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
THEATRES	Arts and Ents	Postage	01021	25/01/2019	633814	799.00	MAILADOC LTD	MAIL3	Postage
PARKING SERVICES	Technical & Parking	Debt collection & recovery	00050	22/01/2019	633811	604.69	ROSSENDALES	FIN6	Debt collection & recovery
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	25/01/2019	633801	364.15	7 2 7 TRUCK & VAN PARTS SPECIALIST	VEHIC6	Vehicle parts
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	18/01/2019	633789	2150.00	Mobility Solutions (South) Ltd	FIN9	Grants
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	25/01/2019	633788	689.50	SPRING HOUSING	COMM2	Social community care supplies & services - children
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	18/01/2019	633787	5350.00	EMS LIFTS LTD	FIN9	Grants
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	34062	18/01/2019	633786	5208.83	ACCESSIBLE SOLUTIONS LIMITED	FIN9	Grants
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	22/01/2019	633780	546.63	EXPERIAN LTD	COMM2	Social community care supplies & services - children
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Printing	08352	25/01/2019	633770	640.00	THE PRINTING PLACE LTD	PRINT1	Printing
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	25/01/2019	633762	1125.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	25/01/2019	633761	945.00	EDEN BROWN RECRUITMENT LTD	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	25/01/2019	633758	1440.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	633757	520.00	ESSEX ARBORICULTURE	PARKS7	Tree management
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	25/01/2019	633755	663.00	PREMIER CREW HOSPITALITY LTD	FOODS2	Food & beverages

TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	633749	1575.00	ESSEX ARBORICULTURE	PARKS7	Tree management
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	25/01/2019	633742	1195.83	Morgan Hunt UK limited	PERS7	Temporary & agency Staff - professional
THEATRES	Arts and Ents	Performing arts	01021	31/01/2019	633741	4578.18	SYMPATHETIC DEVELOPMENTS	CULT4	Performing arts
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	25/01/2019	633740	495.00	CHAMPION	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	25/01/2019	633739	2075.00	CHAMPION	CLEN5	Cleaning service
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/01/2019	633734	425.00	ESSEX ARBORICULTURE	PARKS7	Tree management
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03246	31/01/2019	633733	650.00	ESSEX ARBORICULTURE	PARKS7	Tree management
INSURANCES	Accountancy & Property	Insurance	82301	18/01/2019	633728	780.00	P G HILL	FIN7	Insurance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07401	25/01/2019	633727	400.00	GATEHOUSE CONSTRUCTION & REFURB LTD	WORKS2	Buildings - repair & maintenance
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	18/01/2019	633722	1773.75	DAVIS FOSTER ASSOCIATES LIMITED	CONS8	Consultancy - management
HUMAN RESOURCES	Human Resources	Training & conferences	05750	25/01/2019	633715	5534.40	EXPLORE ESSENCE	TRAIN1	Training & conferences
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	25/01/2019	633704	595.00	VEHICLE WEIGHING SOLUTIONS	VEHIC5	Vehicle maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Social community care supplies & services - children	09103	22/01/2019	633696	1500.00	EXPERIAN LTD	COMM2	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	25/01/2019	633695	1080.00	AUTO JET	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	25/01/2019	633695	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	25/01/2019	633693	1030.00	AUTO JET	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	25/01/2019	633693	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	25/01/2019	633693	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	25/01/2019	633691	420.00	AXE HIRE	VEH10	Vehicle hire
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	18/01/2019	633689	801.75	PALL MALL PREMIER CARS	TRANS4	Passenger transport
CORPORATE PROPERTY MAINTENANCE	Parks Service	Tree management	07202	25/01/2019	633687	980.00	HYBRID ECOLOGY LTD	PARKS7	Tree management
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03246	25/01/2019	633687	Shared Payment	HYBRID ECOLOGY LTD	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	25/01/2019	633687	Shared Payment	HYBRID ECOLOGY LTD	PARKS7	Tree management
THEATRES	Arts and Ents	Outsourced service	01021	31/01/2019	633684	1293.51	SEABRIGHT PRODUCTIONS	CULT3	Outsourced service
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	25/01/2019	633683	370.90	GRANART MEMORIALS	CREM1	Cemetery & crematorium equipment
PUBLIC HEALTH PROTECTION	Environmental Health	Engineering services	35051	25/01/2019	633678	637.50	CANHAM CONSULTING LIMITED	WORKS5	Engineering services
MUSEUM	Museum	Consultancy - technical & feasibility	32027	31/01/2019	633677	960.00	PHELAN BARKER LLP	CONS12	Consultancy - technical & feasibility
MUSEUM	Museum	Consultancy - technical & feasibility	32027	31/01/2019	633676	780.00	PHELAN BARKER LLP	CONS12	Consultancy - technical & feasibility
CAR PARKS	Technical & Parking	Car parks	02001	25/01/2019	633674	465.00	FLOWBIRD SMART CITY UK LIMITED	TRAFF1	Car parks
TOWN PLANNING	Town Planning	Signage	04123	25/01/2019	633672	675.00	IS CONSULTANCY (UK) LTD T/AS IS GROUP	ROAD7	Signage
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	633671	1097.05	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
THEATRES	Arts and Ents	Performing arts	01021	22/01/2019	633670	4384.24	Redacted	CULT4	Performing arts
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04121	25/01/2019	633668	5209.37	JEREMY BENN ASSOCIATED LIMITED	CONS11	Consultancy - strategic planning
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	18/01/2019	633667	1897.50	DAVIS FOSTER ASSOCIATES LIMITED	CONS8	Consultancy - management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	18/01/2019	633662	946.00	THE CHELMER HOTEL (FORMALY HAMLET GUEST	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	22/01/2019	633649	5005.00	SOCIETY OF LONDON THEATRE	CULT4	Performing arts
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	22/01/2019	633646	297.50	PREMIER CREW HOSPITALITY LTD	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	22/01/2019	633644	252.00	PREMIER CREW HOSPITALITY LTD	FOODS2	Food & beverages
FINANCE MANAGER	Human Resources	Advertising - promotional & recruitment	05702	18/01/2019	633540	22460.87	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	ADVRT1	Advertising - promotional & recruitment
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	22/01/2019	633533	560.25	EDEN BROWN RECRUITMENT LTD	PERS5	Temporary & agency Staff - admin & clerical
GROUND MAINTENANCE OPERATIONS	Parks Service	Fencing works & seating	32116	18/01/2019	633532	410.00	D. JARVIS CONTRACTORS	PARKS4	Fencing works & seating
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	22/01/2019	633531	378.00	EDEN BROWN RECRUITMENT LTD	PERS5	Temporary & agency Staff - admin & clerical
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	22/01/2019	633530	945.00	EDEN BROWN RECRUITMENT LTD	PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	22/01/2019	633525	592.50	COMITY RECRUITMENT LTD	TRAFF6	Traffic wardens
THEATRES	Arts and Ents	Performing arts	01021	18/01/2019	633519	1600.00	SOCIETY OF LONDON THEATRE	CULT4	Performing arts
THEATRES	Arts and Ents	Performing arts	01021	18/01/2019	633518	766.60	SOCIETY OF LONDON THEATRE	CULT4	Performing arts
HUMAN RESOURCES	Human Resources	Training & conferences	05750	15/01/2019	633514	1040.00	ACAS	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Performing arts	01021	18/01/2019	633507	1577.72	Redacted	CULT4	Performing arts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	22/01/2019	633494	1325.00	LAMPWICK CARE LIMITED	COMM2	Social community care supplies & services - children
ICT	Information & Technology Services	ICT hardware	22821	15/01/2019	633493	23957.92	XMA LIMITED	ICT3	ICT hardware
REVENUES	Revenues & Benefits	Debt collection & recovery	05525	22/01/2019	633491	7000.00	INFORM CPI LTD	FIN6	Debt collection & recovery
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	22/01/2019	633487	6320.00	HOUSING ACTION MANAGEMENT LIMITED	COMM2	Social community care supplies & services - children
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/01/2019	633486	691.60	SELICK PARTNERSHIP	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/01/2019	633485	1225.90	SELICK PARTNERSHIP	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	22/01/2019	633484	469.20	SSR GENERAL & MANAGEMENT LTD	TRAFF6	Traffic wardens
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - surveys	05736	18/01/2019	633483	4553.75	INGLETON WOOD LLP (LONDON)	WORKS4	Buildings - surveys
STREET CLEANING	Operational Services	Vehicle hire	08353	22/01/2019	633474	300.00	CHELMSFORD VAN HIRE	VEH10	Vehicle hire
THEATRES	Arts and Ents	Vehicle hire	01021	22/01/2019	633466	360.00	MATTHEW HUNT DELIVERIES	VEH10	Vehicle hire
MARKETING & ENGAGEMENT	Parks Service	Haulage	05707	22/01/2019	633462	2200.00	RSE TRANSPORT SERVICES	TRANS2	Haulage
STREET CLEANING	Operational Services	Street cleansing	08353	31/01/2019	633457	1338.42	HAYS MONTROSE	ENV5	Street cleansing
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	18/01/2019	633456	7768.40	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	633455	2992.14	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	31/01/2019	633453	406.26	HAYS MONTROSE	ENV5	Street cleansing
STRATEGIC HOUSING SUPPORT	Human Resources	Temporary & agency Staff - wage/salary advances	09103	18/01/2019	633450	9750.00	HAYS MONTROSE	PERS8	Temporary & agency Staff - wage/salary advances
TOWN PLANNING	Town Planning	Advertising - statutory	04122	31/01/2019	633449	303.64	TMP (UK) LTD	ADVRT2	Advertising - statutory
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/01/2019	633448	1137.50	LAMPWICK CARE LIMITED	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/01/2019	633447	1437.50	LAMPWICK CARE LIMITED	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/01/2019	633446	450.00	LAMPWICK CARE LIMITED	COMM2	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	22/01/2019	633439	615.93	SWIFT WELDING LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	22/01/2019	633439	Shared Payment	SWIFT WELDING LTD	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	31/01/2019	633434	680.00	CHIPSIDE LTD	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	31/01/2019	633433	500.00	CHIPSIDE LTD	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	18/01/2019	633432	500.00	CHIPSIDE LTD	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	22/01/2019	633431	987.50	CHIPSIDE LTD	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	15/01/2019	633430	359.72	CHIPSIDE LTD	ICT4	ICT maintenance & support
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	18/01/2019	633428	1750.00	PRIMARY TALENT INTERNATIONAL	CULT1	Events
LICENSING	Environmental Health	Training & conferences	06274	15/01/2019	633427	1094.00	BASILDON COUNCIL	TRAIN1	Training & conferences
TOWN PLANNING	Town Planning	Advertising - statutory	04122	25/01/2019	633422	253.87	TMP (UK) LTD	ADVRT2	Advertising - statutory
TOWN PLANNING	Town Planning	Advertising - statutory	04122	25/01/2019	633421	378.30	TMP (UK) LTD	ADVRT2	Advertising - statutory
TOWN PLANNING	Town Planning	Advertising - statutory	04122	25/01/2019	633420	270.25	TMP (UK) LTD	ADVRT2	Advertising - statutory
CEMETERY AND CREMATORIUM	Parks Service	Tree management	06303	18/01/2019	633417	375.00	ESSEX ARBORICULTURE	PARKS7	Tree management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09038	18/01/2019	633413	7000.00	PEABODY SOUTH EAST LIMITED	COMM2	Social community care supplies & services - children
TOWN PLANNING	Town Planning	Advertising - statutory	04121	22/01/2019	633412	1148.34	CERC	ADVRT2	Advertising - statutory
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	18/01/2019	633406	3214.06	523.02 VOLKSWAGEN GROUP	VEHIC7	Vehicle - leasing
TOWN PLANNING	Town Planning	Advertising - statutory	04122	25/01/2019	633250	452.97	TMP (UK) LTD	ADVRT2	Advertising - statutory
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05471	18/01/2019	633249	1039.50	ECLIPSE SECURITY UK LTD	SECUR4	Security - manned guarding
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/01/2019	633245	612.30	VENN GROUP LTD	PERS5	Temporary & agency Staff - admin & clerical
THEATRES	Arts and Ents	Performing arts	01021	18/01/2019	633241	8485.85	CHELMSFORD THEATRE WORKSHOPS	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - technical & feasibility	32027	18/01/2019	633229	925.00	MLM CONSULTING ENG	CONS12	Consultancy - technical & feasibility

DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	18/01/2019	633228	1232.50	PALL MALL PREMIER CARS	TRANS4	Passenger transport
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	18/01/2019	633227	1264.25	PALL MALL PREMIER CARS	TRANS4	Passenger transport
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	31/01/2019	633226	3040.00	FIVEWAYS HIRE LTD	ENV11	Waste management equipment
STREET CLEANING	Operational Services	Vehicle hire	08353	18/01/2019	633225	300.00	CHELMSFORD VAN HIRE	VEH110	Vehicle hire
STREET CLEANING	Operational Services	Vehicle hire	08353	18/01/2019	633223	300.00	CHELMSFORD VAN HIRE	VEH110	Vehicle hire
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	18/01/2019	633216	480.00	FSK FIRE	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	18/01/2019	633213	2400.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	18/01/2019	633212	2400.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
ACCOUNTANCY	Accountancy & Property	Insurance	82301	11/01/2019	633211	2500.00	ZURICH INSURANCE PLC	FIN7	Insurance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	18/01/2019	633210	2400.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/01/2019	633209	1000.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/01/2019	633208	1000.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/01/2019	633207	8538.50	PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/01/2019	633206	6193.60	PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/01/2019	633205	8568.00	PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/01/2019	633204	6193.60	PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/01/2019	633203	8568.00	PROPERTY STOP	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/01/2019	633202	6193.60	PROPERTY STOP	COMM2	Social community care supplies & services - children
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	18/01/2019	633198	790.00	DEVERELL SMITH LTD	CONS8	Consultancy - management
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	18/01/2019	633190	258.50	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	11/01/2019	633187	925.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	11/01/2019	633186	955.81	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	11/01/2019	633185	3633.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	11/01/2019	633184	1185.60	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	11/01/2019	633183	1097.05	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
PLAY AREAS	Parks Service	Playground maintenance	03030	15/01/2019	633182	402.54	WICKSTEED	PLAY2	Playground maintenance
ANIMAL WELFARE	Environmental Health	Animal services - kennels	06291	18/01/2019	633166	494.00	LACK KENNELS	ENV16	Animal services - kennels
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	18/01/2019	633165	1494.50	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Hard works	03242	22/01/2019	633159	3320.00	ANDERSON AND CO TARMACADAM	PARKS3	Hard works
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Hard works	03440	22/01/2019	633159	Shared Payment	ANDERSON AND CO TARMACADAM	PARKS3	Hard works
THEATRES	Arts and Ents	Events	01021	18/01/2019	633155	506.04	GRAPE PASSIONS LTD	CULT1	Events
HUMAN RESOURCES	Riverside	Adult & Further Education services	05750	15/01/2019	633154	335.00	LES MILLS	EDUC1	Adult & Further Education services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/01/2019	633152	2531.55	INTER BIO CHEMICALS LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	18/01/2019	633152	Shared Payment	INTER BIO CHEMICALS LTD	VEHIC6	Vehicle parts
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	18/01/2019	633151	1440.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/01/2019	633150	925.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	31/01/2019	633149	1050.00	CHELMSFORD VAN HIRE	VEH110	Vehicle hire
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/01/2019	633148	757.82	Morgan Hunt UK limited	PERS7	Temporary & agency Staff - professional
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	11/01/2019	633147	2090.00	FIVEWAYS HIRE LTD	ENV11	Waste management equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	18/01/2019	633146	1566.00	Stef & Philips Ltd	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	11/01/2019	633145	2790.00	THE PANTO BUS LTD	CULT1	Events
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	633144	2163.44	DRIVER HIRE NATIONWIDE	PERS6	Temporary & agency Staff - industrial operatives
CUSTOMER SERVICES	Corporate Services	Website development	05463	18/01/2019	633140	624.50	REDWEB LIMITED	ICT7	Website development
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	11/01/2019	633139	350.00	HOUSE OF PLAY LTD	MAT5	General Materials
CUSTOMER SERVICES	Corporate Services	Website development	05463	18/01/2019	633138	1095.00	REDWEB LIMITED	ICT7	Website development
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04121	18/01/2019	633136	6023.80	NAVIGUS PLANNING LTD	CONS11	Consultancy - strategic planning
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	18/01/2019	633135	290.00	ACCESSMART	WORKS2	Buildings - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	11/01/2019	633134	2460.00	SELICK PARTNERSHIP	CONS8	Consultancy - management
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	11/01/2019	633133	2460.00	SELICK PARTNERSHIP	CONS8	Consultancy - management
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	11/01/2019	633132	2460.00	SELICK PARTNERSHIP	CONS8	Consultancy - management
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	11/01/2019	633131	590.43	Redacted	CULT5	Sport & fitness
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	18/01/2019	633129	1113.50	PALL MALL PREMIER CARS	TRANS4	Passenger transport
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	18/01/2019	633118	314.64	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	18/01/2019	633117	331.20	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03246	11/01/2019	633116	1300.00	ESSEX ARBORICULTURE	PARKS7	Tree management
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	18/01/2019	633115	794.88	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	18/01/2019	633114	331.20	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
HUMAN RESOURCES	Human Resources	Public relations & image	05750	11/01/2019	633102	12270.00	EDENRED INCENTIVES	ADVRT5	Public relations & image
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	31/01/2019	633098	3040.00	FIVEWAYS HIRE LTD	ENV11	Waste management equipment
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/01/2019	633097	1102.00	Redacted	CREM4	Burial & cremation
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	22/01/2019	633096	1081.17	EXPERIAN LTD	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	633094	810.00	CENTENNIAL PROPERTY LTD T/A THE HOUSING	COMM2	Social community care supplies & services - children
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	11/01/2019	633091	675.00	THIS IS NOW AGENCY	CULT1	Events
MARKET	Operational Services	Cleaning materials - janitorial	08229	11/01/2019	633090	837.46	VANITORIALS LTD	CLEN2	Cleaning materials - janitorial
PUBLIC CONVENIENCES	Operational Services	Cleaning materials - janitorial	08041	11/01/2019	633090	837.46	VANITORIALS LTD	CLEN2	Cleaning materials - janitorial
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	633087	689.50	SPRING HOUSING	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - construction	32041	31/01/2019	633084	55363.00	PICK EVERARD	CONS2	Consultancy - construction
MUSEUM	Museum	Museums & art galleries	32027	18/01/2019	633079	102278.43	THE HUB CONSULTING LIMITED	CULT2	Museums & art galleries
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	11/01/2019	633073	268.00	HYDRAQUIP HOSE & HYDRAQUIP	VEHIC5	Vehicle maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	633072	711.60	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07151	11/01/2019	633068	289.93	BALM & DAVIES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	11/01/2019	633067	439.21	BALM & DAVIES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	31/01/2019	633062	2943.16	NORTHUMBRIAN WATER LIMITED	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	633061	689.50	SPRING HOUSING	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	633060	689.50	SPRING HOUSING	COMM2	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	31/01/2019	633059	298.00	CCS WINDSCREENS LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	31/01/2019	633058	298.00	CCS WINDSCREENS LTD	VEHIC5	Vehicle maintenance
THEATRES	Arts and Ents	Events	01021	18/01/2019	633057	451.55	OSGOOD SMITH	CULT1	Events
ICT	Information & Technology Services	Telecommunications - fixed	05130	11/01/2019	633056	1137.33	FREEDOM COMMS	PHONE1	Telecommunications - fixed
COMMUNITY SPORTS & WELLBEING	Riverside	Application service provision	03040	15/01/2019	632946	1111.11	BRAMBLE HUB LIMITED	ICT6	Application service provision
COMMUNITY SPORTS & WELLBEING	Riverside	Application service provision	03040	15/01/2019	632945	1110.00	BRAMBLE HUB LIMITED	ICT6	Application service provision
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	15/01/2019	632944	290.00	DUNMOW WASTE MANAGEMENT	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Human Resources	Recruitment & Assessment	05735	15/01/2019	632941	4583.00	PENNA	PERS3	Recruitment & Assessment
THEATRES	Arts and Ents	Outsourced service	01021	31/01/2019	632938	756.33	Redacted	CULT3	Outsourced service
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	11/01/2019	632937	810.00	PROSPER DESIGN GROUP / BL CREATIVE	CULT1	Events
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	11/01/2019	632936	1125.00	PROSPER DESIGN GROUP / BL CREATIVE	CULT1	Events
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	01571	11/01/2019	632935	650.00	PROSPER DESIGN GROUP / BL CREATIVE	ADVRT3	Design & photography
CAR PARKS	Technical & Parking	Car parks	02001	15/01/2019	632931	1591.30	FLOWBIRD SMART CITY UK LIMITED	TRAFF1	Car parks
INSURANCES	Accountancy & Property	Insurance	00050	11/01/2019	632921	1232.60	WEIGHTMANS LLP	FIN7	Insurance

BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	11/01/2019	632918	972.00	THE CHELMER HOTEL (FORMALY HAMLET GUEST	COMM2	Social community care supplies & services - children
HUMAN RESOURCES	Human Resources	Training & conferences	05750	15/01/2019	632917	450.00	BARNETT SOLUTIONS	TRAIN1	Training & conferences
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	15/01/2019	632915	325.00	SAFE & SOUND LIMITED	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	18/01/2019	632914	506.76	SAFE & SOUND LIMITED	MAT5	General Materials
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	08/01/2019	632913	488.25	PALL MALL PREMIER CARS	TRANS4	Passenger transport
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	08/01/2019	632912	3040.00	FIVEWAYS HIRE LTD	ENV11	Waste management equipment
PARK AND RIDE	Technical & Parking	Car parks	02090	15/01/2019	632908	4425.58	FLOWBIRD SMART CITY UK LIMITED	TRAFF1	Car parks
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	632906	5882.00	HOUSING ACTION MANAGEMENT LIMITED	COMM2	Social community care supplies & services - children
CAR PARKS	Technical & Parking	Car parks	02001	15/01/2019	632905	7137.46	FLOWBIRD SMART CITY UK LIMITED	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	18/01/2019	632904	495.00	TOTAL MERCHANDISE LTD	PLAY4	Sports equipment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	15/01/2019	632903	4601.30	IFZW Maintenance LTD	CREM1	Cemetery & crematorium equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	31/01/2019	632901	1044.75	MOVOLYTICS LIMITED	VEHIC6	Vehicle parts
BUILDING SERVICES - PROPERTIES	Building Services	Washroom sanitation service	05001	31/01/2019	632897	411.45	CANNON HYGIENE LTD	CLEN7	Washroom sanitation service
MUSEUM	Building Services	Washroom sanitation service	01081	31/01/2019	632897	Shared Payment	CANNON HYGIENE LTD	CLEN7	Washroom sanitation service
THEATRES	Building Services	Washroom sanitation service	01021	31/01/2019	632897	Shared Payment	CANNON HYGIENE LTD	CLEN7	Washroom sanitation service
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	31/01/2019	632896	296.44	BUNZL	CULT5	Sport & fitness
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	25/01/2019	632894	280.00	WASTEPARTS UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	25/01/2019	632894	Shared Payment	WASTEPARTS UK LTD	VEHIC6	Vehicle parts
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Soft landscape works & sports pitches	03431	31/01/2019	632893	1148.55	RUMWOOD NURSERIES	PARKS2	Soft landscape works & sports pitches
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/01/2019	632892	1056.30	TERBERG MATECK UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	31/01/2019	632892	Shared Payment	TERBERG MATECK UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/01/2019	632891	421.95	TERBERG MATECK UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	31/01/2019	632891	Shared Payment	TERBERG MATECK UK LTD	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Timber	03421	31/01/2019	632890	1283.80	CLARKES OF WALSHAM LIMITED	MAT15	Timber
SCIENTIFIC	Environmental Health	Forensic & laboratory	06289	31/01/2019	632889	3033.00	SOCOTEC	ENV1	Forensic & laboratory
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	31/01/2019	632888	1580.00	NOMIX ENVIRO LTD	MAT5	General Materials
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fuel	02105	31/01/2019	632886	341.00	BASILDON COUNCIL	VEHIC2	Fuel
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07001	31/01/2019	632882	1336.04	NORTHUMBRIAN WATER LIMITED	WORKS5	Engineering services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/01/2019	632881	306.10	HB COMMERCIAL LTD	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	25/01/2019	632880	1732.77	HEAVYHAUL (CHELMSFORD) LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	25/01/2019	632879	571.31	HEAVYHAUL (CHELMSFORD) LTD	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	22/01/2019	632876	940.96	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632875	272.18	7 2 7 TRUCK & VAN PARTS SPECIALIST	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632874	348.42	7 2 7 TRUCK & VAN PARTS SPECIALIST	VEHIC6	Vehicle parts
WASTE COLLECTION	Operational Services	Fuel	20001	15/01/2019	632872	18654.56	WESSEX PETROLEUM LTD T/A WP GROUP	VEHIC2	Fuel
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	11/01/2019	632869	3946.86	Medisort Limited	ENV13	Waste collection services
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/01/2019	632867	314.64	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	31/01/2019	632851	7271.23	LOOKERS LEASING	VEHIC7	Vehicle - leasing
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/01/2019	632839	383.70	PROTOCOL EDUCATION	PERS4	Temporary & agency Staff - accountancy
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632834	669.91	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	31/01/2019	632833	252.98	ECOLAB	MAT5	General Materials
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	08/01/2019	632831	1975.00	DEVERELL SMITH LTD	CONS8	Consultancy - management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/01/2019	632830	1212.50	LAMPWICK CARE LIMITED	COMM2	Social community care supplies & services - children
CAR PARKS	Technical & Parking	Car parks	02001	11/01/2019	632829	2338.50	CHIPSIDE LTD	TRAFF1	Car parks
CAR PARKS	Building Services	Buildings - repair & maintenance	02019	15/01/2019	632828	1375.00	GATEHOUSE CONSTRUCTION & REFURB LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	15/01/2019	632824	447.60	ESSEX LIFT SERVICES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	25/01/2019	632818	427.50	ESSEX LIFT SERVICES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	15/01/2019	632816	427.50	ESSEX LIFT SERVICES LTD	WORKS2	Buildings - repair & maintenance
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	15/01/2019	632812	401.95	Redacted	PARKS1	Pest control
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	31083	15/01/2019	632808	24572.00	GATEHOUSE CONSTRUCTION & REFURB LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	11/01/2019	632807	427.50	ESSEX LIFT SERVICES LTD	WORKS2	Buildings - repair & maintenance
MARKET	Operational Services	Advertising - promotional & recruitment	08229	15/01/2019	632805	300.00	REACH PLC PUBLISHING LTD	ADVRT1	Advertising - promotional & recruitment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02101	11/01/2019	632803	11199.36	CHIPSIDE LTD	TRAFF6	Traffic wardens
CAR PARKS	Technical & Parking	Car parks	02001	11/01/2019	632802	2318.67	CHIPSIDE LTD	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	15/01/2019	632800	2506.17	CHIPSIDE LTD	ICT4	ICT maintenance & support
HUMAN RESOURCES	Human Resources	Counselling	05750	08/01/2019	632799	1235.00	Redacted	MEDIC7	Counselling
TOWN PLANNING	Human Resources	Counselling	04123	08/01/2019	632799	Shared Payment	Redacted	MEDIC7	Counselling
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	15/01/2019	632796	480.00	Helping Hands Essex	CONS1	Consultancy - business
CAR PARKS	Technical & Parking	Car parks	02001	15/01/2019	632782	1827.80	FLOWBIRD SMART CITY UK LIMITED	TRAFF1	Car parks
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	25/01/2019	632780	598.00	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07306	11/01/2019	632779	376.00	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
MUSEUM	Building Services	Buildings - repair & maintenance	01081	22/01/2019	632778	491.00	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07603	11/01/2019	632777	294.00	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	31/01/2019	632774	263.50	WOBURN CHEMICALS	CULT5	Sport & fitness
SOUTH ESSEX PARKING PARTNERSHIP	Human Resources	Legal opinion	02101	08/01/2019	632772	1330.00	PRETTYS	LEGAL4	Legal opinion
THEATRES	Arts and Ents	Performing arts	01021	11/01/2019	632770	2115.44	SPEAKERS FOR THE EDGE LTD	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	11/01/2019	632697	335.92	OSGOOD SMITH	CULT1	Events
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	18/01/2019	632696	428.85	Redacted	CULT5	Sport & fitness
MUSEUM	Museum	Consultancy - technical & feasibility	32027	11/01/2019	632695	2370.00	RFA DESIGN	CONS12	Consultancy - technical & feasibility
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	22/01/2019	632693	1125.00	COMITY RECRUITMENT LTD	TRAFF6	Traffic wardens
HUMAN RESOURCES	Human Resources	Subscriptions	13272	08/01/2019	632692	5454.03	Computershare Vouchers	FIN10	Subscriptions
THEATRES	Arts and Ents	Events	01021	31/01/2019	632688	487.95	GRAPE PASSIONS LTD	CULT1	Events
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	31/01/2019	632686	2123.00	TELEFONICA O2 UK LTD	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	31/01/2019	632686	Shared Payment	TELEFONICA O2 UK LTD	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	31/01/2019	632686	Shared Payment	TELEFONICA O2 UK LTD	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	31/01/2019	632686	Shared Payment	TELEFONICA O2 UK LTD	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	31/01/2019	632686	Shared Payment	TELEFONICA O2 UK LTD	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	31/01/2019	632686	Shared Payment	TELEFONICA O2 UK LTD	PHONE1	Telecommunications - fixed
CAR PARKS	Technical & Parking	Car parks	02001	11/01/2019	632681	1427.75	EXPLORE ESSENCE	TRAFF1	Car parks
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	08/01/2019	632679	340.00	Helping Hands Essex	CONS1	Consultancy - business
THEATRES	Arts and Ents	Events	01021	11/01/2019	632676	288.00	CRITERION ICES	CULT1	Events
THEATRES	Arts and Ents	Performing arts	01021	31/01/2019	632674	1926.21	Redacted	CULT4	Performing arts
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	31/01/2019	632668	265.93	ESSEX SUPPLIES (UK) LTD	CLEN2	Cleaning materials - janitorial
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	632664	1214.06	DRIVER HIRE NATIONWIDE	PERS6	Temporary & agency Staff - industrial operatives
DEMOCRATIC SERVICES	Technical & Parking	Signage	05202	18/01/2019	632661	1090.00	TMS LTD	ROAD7	Signage
THEATRES	Arts and Ents	Performing arts	01021	11/01/2019	632660	1049.89	FILMBUYER.CO.UK	CULT4	Performing arts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	31/01/2019	632658	2864.00	RIVERSIDE TRUCK RENTAL LTD	VEH10	Vehicle hire
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	632656	2790.00	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - surveys	32041	18/01/2019	632655	3300.00	ENVIRONTEC LTD	WORKS4	Buildings - surveys

FINANCE CM & DRM	Technical & Parking	Car parks	05322	11/01/2019	632654	2082.10	PARKARE LIMITED	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	31/01/2019	632653	4213.33	GO PLANT LTD	VEHIC7	Vehicle - leasing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/01/2019	632647	1050.00	THE CHELMER HOTEL (FORMALY HAMLET GUEST	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/01/2019	632646	1050.00	THE CHELMER HOTEL (FORMALY HAMLET GUEST	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	Electrical materials	03301	11/01/2019	632645	360.00	FISK FIRE	MAT2	Electrical materials
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	33019	31/01/2019	632640	121250.00	DYER & BUTLER LTD	CONS12	Consultancy - technical & feasibility
THEATRES	Arts and Ents	Events	01021	11/01/2019	632637	493.89	GRAPE PASSIONS LTD	CULT1	Events
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Social community care supplies & services - children	09103	31/01/2019	632632	562.50	JAMES ANDREWS RECRUITMENT SOLUTIONS	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	632631	1097.05	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	31/01/2019	632630	941.86	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	11/01/2019	632629	772.76	WESLEY MUSIC	CREM1	Cemetery & crematorium equipment
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	11/01/2019	632628	2400.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	11/01/2019	632627	1125.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	11/01/2019	632626	495.00	7 2 7 TRUCK & VAN PARTS SPECIALIST	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	11/01/2019	632626	Shared Payment	7 2 7 TRUCK & VAN PARTS SPECIALIST	VEHIC6	Vehicle parts
PUBLIC CONVENIENCES	Operational Services	Temporary & agency Staff - industrial operatives	08041	18/01/2019	632623	470.00	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
PUBLIC CONVENIENCES	Operational Services	Temporary & agency Staff - industrial operatives	08041	18/01/2019	632620	300.00	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	31/01/2019	632619	865.80	HAYS MONTROSE	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	31/01/2019	632617	1084.43	HAYS MONTROSE	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cash collection	02103	31/01/2019	632616	447.60	CSS	FIN4	Cash collection
CAR PARKS	Technical & Parking	Car parks	02001	31/01/2019	632615	3266.25	CSS	TRAFF1	Car parks
CAR PARKS	Accountancy & Property	Cash collection	02030	31/01/2019	632614	747.12	CSS	FIN4	Cash collection
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03263	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
MARKET	Accountancy & Property	Cash collection	08229	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
THEATRES	Accountancy & Property	Cash collection	01021	31/01/2019	632614	Shared Payment	CSS	FIN4	Cash collection
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	632612	6314.22	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	18/01/2019	632611	13472.23	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	18/01/2019	632611	Shared Payment	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	31/01/2019	632610	980.44	HAYS MONTROSE	PERS7	Temporary & agency Staff - professional
STREET CLEANING	Operational Services	Street cleansing	08353	31/01/2019	632609	1272.06	HAYS MONTROSE	ENV5	Street cleansing
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	31/01/2019	632607	538.64	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	31/01/2019	632606	669.01	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	31/01/2019	632605	735.00	ADECCO UK LTD	PERS7	Temporary & agency Staff - professional
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	31/01/2019	632604	528.87	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - management	32041	31/01/2019	632603	2468.09	Artelia UK	CONS8	Consultancy - management
THEATRES	Arts and Ents	Events	01021	31/01/2019	632602	515.74	HILLS PROSPECT PLC	CULT1	Events
THEATRES	Arts and Ents	Events	01021	11/01/2019	632601	360.00	CRITERION ICES	CULT1	Events
STREET CLEANING	Operational Services	Street cleansing	08353	31/01/2019	632598	283.00	BADDOW ROAD SUPPLIES LTD	ENV5	Street cleansing
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	11/01/2019	632597	1110.30	VENN GROUP LTD	PERS5	Temporary & agency Staff - admin & clerical
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	31/01/2019	632595	4743.80	BADDOW ROAD SUPPLIES LTD	APPAR2	Clothing - PPE workwear
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/01/2019	632594	1257.46	D LINE MARKINGS LTD	ROAD7	Signage
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	11/01/2019	632589	259.00	WESLEY MUSIC	CREM1	Cemetery & crematorium equipment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	11/01/2019	632588	353.00	WESLEY MUSIC	CREM1	Cemetery & crematorium equipment
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Outsourced service	03161	31/01/2019	632585	425.00	WEAC LTD	CULT3	Outsourced service
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Office sundries	03161	31/01/2019	632584	255.00	WEAC LTD	STAT2	Office sundries
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	31/01/2019	632583	1100.00	THE OYSTER PARTNERSHIP	PERS7	Temporary & agency Staff - professional
THEATRES	Arts and Ents	Events	01021	11/01/2019	632581	432.00	CRITERION ICES	CULT1	Events
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	11/01/2019	632580	1185.00	CHAMPION	CLEN5	Cleaning service
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	22/01/2019	632579	6034.00	HOUSING ACTION MANAGEMENT LIMITED	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	632578	5882.00	HOUSING ACTION MANAGEMENT LIMITED	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Couriers	20031	31/01/2019	632577	1810.19	ANGLIA COURIER EXPRESS	MAIL1	Couriers
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	632576	1942.50	DRIVER HIRE NATIONWIDE	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	11/01/2019	632575	10097.97	ESSEX RECLAMATION	ENV12	Recycling services
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	33019	31/01/2019	632572	637.90	MOTT MACDONALD LTD	CONS12	Consultancy - technical & feasibility
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	33019	31/01/2019	632571	3417.50	MOTT MACDONALD LTD	CONS12	Consultancy - technical & feasibility
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/01/2019	632567	691.80	WASTEPARTS UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	31/01/2019	632567	Shared Payment	WASTEPARTS UK LTD	VEHIC6	Vehicle parts
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	11/01/2019	632565	1119.35	Morgan Hunt UK limited	PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	08/01/2019	632564	369.17	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	08/01/2019	632564	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/01/2019	632563	3915.00	Stef & Philips Ltd	COMM2	Social community care supplies & services - children
STREET CLEANING	Operational Services	Vehicle maintenance	08353	31/01/2019	632561	4381.36	JOHNSTON SWEEPERS LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - PPE workwear	08141	08/01/2019	632558	2018.83	BADDOW ROAD SUPPLIES LTD	APPAR2	Clothing - PPE workwear
HUMAN RESOURCES	Human Resources	Subscriptions	05750	08/01/2019	632557	529.00	RICS	FIN10	Subscriptions
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/01/2019	632556	256.51	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	31/01/2019	632556	Shared Payment	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	18/01/2019	632555	11995.92	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/01/2019	632553	779.00	Redacted	CREM4	Burial & cremation
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	05707	08/01/2019	632552	400.00	SUE COLLIER LTD	ADVRT3	Design & photography
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Paint & finishing	03267	08/01/2019	632550	300.00	CHARLES COOPER SPECIALIST DECORATORS LTD	MAT12	Paint & finishing
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/01/2019	632545	1520.00	Redacted	CREM4	Burial & cremation
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	08/01/2019	632543	273.48	Redacted	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	08/01/2019	632542	267.27	Redacted	EDUC1	Adult & Further Education services
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	632537	5522.55	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	31/01/2019	632535	1069.58	HAYS MONTROSE	PERS7	Temporary & agency Staff - professional
PUBLIC CONVENIENCES	Operational Services	Temporary & agency Staff - industrial operatives	08041	18/01/2019	632534	300.00	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	31/01/2019	632533	1189.71	HAYS MONTROSE	ENV5	Street cleansing
DEMOCRATIC SERVICES	Corporate Services	Events	05202	04/01/2019	632531	340.00	CHELMSFORD CATHEDRAL	CULT1	Events
CAR PARKS	Technical & Parking	Car parks	02001	25/01/2019	632530	1964.00	FLOWBIRD SMART CITY UK LIMITED	TRAFF1	Car parks
ICT	Riverside	Software - customised or bespoke	22831	11/01/2019	632524	15425.00	BRAMBLE HUB LIMITED	ICT10	Software - customised or bespoke
ICT	Riverside	Software - customised or bespoke	05129	11/01/2019	632524	Shared Payment	BRAMBLE HUB LIMITED	ICT10	Software - customised or bespoke
ANIMAL WELFARE	Operational Services	Subscriptions	16804	31/01/2019	632522	1171.80	MOVOLYTICS LIMITED	FIN10	Subscriptions
ANIMAL WELFARE	Operational Services	Subscriptions	06291	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions

RECYCLING - MRF, GENERAL & FOOD	Operational Services	Subscriptions	08460	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Subscriptions	08475	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
STREET CLEANING	Operational Services	Subscriptions	08353	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
STREET SERVICES	Operational Services	Subscriptions	08355	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
TRADE WASTE	Operational Services	Subscriptions	08151	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Subscriptions	08352	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
WASTE & GARDEN COMPOSTING	Operational Services	Subscriptions	08154	31/01/2019	632522	Shared Payment	MOVOLYTICS LIMITED	FIN10	Subscriptions
INSURANCES	Human Resources	Insurance	13250	04/01/2019	632521	4811.73	UK HEALTHCARE	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750	04/01/2019	632521	Shared Payment	UK HEALTHCARE	FIN7	Insurance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	31/01/2019	632520	610.92	ADECCO UK LTD	PERS7	Temporary & agency Staff - professional
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	04/01/2019	632518	385.92	WORKPLACE OPTIONS	PERS2	Professional & advisory services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - construction	32041	18/01/2019	632517	1538083.67	KIER CONSTRUCTION - EASTERN	WORKS1	Buildings - construction
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09042	31/01/2019	632512	3161.82	PEABODY SOUTH EAST LIMITED	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	04/01/2019	632270	1115.10	VENN GROUP LTD	PERS5	Temporary & agency Staff - admin & clerical
MUSEUM	Museum	Museums & art galleries	01061	04/01/2019	632269	1454.95	GEMINI DATA LOGGERS (UK)LTD	CULT2	Museums & art galleries
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632268	874.18	JOHNSTON SWEEPERS LTD	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	25/01/2019	632266	860.00	BLOCKEDBUSTERS	WORKS5	Engineering services
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/01/2019	632265	323.38	MC TRUCK & BUS LTD	VEHIC6	Vehicle parts
CAR PARKS	Technical & Parking	Car parks	13145	31/01/2019	632264	43270.42	ESSEX COUNTY COUNCIL	TRAFF1	Car parks
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	15/01/2019	632263	7656.00	WEIRBAGS	ENV11	Waste management equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	15/01/2019	632262	8340.00	WEIRBAGS	ENV11	Waste management equipment
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	632260	531.40	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	11/01/2019	632259	304.35	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	632255	1230.00	AUTO JET	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	04/01/2019	632255	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	04/01/2019	632255	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	632254	670.00	AUTO JET	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	632252	615.93	SWIFT WELDING LTD	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	04/01/2019	632251	1173.48	SWIFT WELDING LTD	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Waste collection services	20001	04/01/2019	632249	20320.00	WESSEX PETROLEUM LTD T/A WP GROUP	ENV13	Waste collection services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/01/2019	632248	395.15	HARRIS DAF	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	18/01/2019	632248	Shared Payment	HARRIS DAF	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	632245	474.50	SWIFT WELDING LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632243	273.44	JOHNSTON SWEEPERS LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632242	344.04	JOHNSTON SWEEPERS LTD	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	632239	960.00	AUTO JET	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	04/01/2019	632239	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	632238	480.00	AUTO JET	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	632237	500.00	AUTO JET	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	04/01/2019	632237	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	04/01/2019	632237	Shared Payment	AUTO JET	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	632233	296.37	7 2 7 TRUCK & VAN PARTS SPECIALIST	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03301	18/01/2019	632232	885.00	WOBURN CHEMICALS	CLEN1	Cleaning materials - chemical
ICT	Information & Technology Services	ICT maintenance & support	05130	11/01/2019	632220	18142.00	DELL COMPUTER CORPORATION LTD	ICT4	ICT maintenance & support
ICT	Information & Technology Services	Telecommunications - fixed	05130	11/01/2019	632217	265.42	FREEDOM COMMS	PHONE1	Telecommunications - fixed
PARK AND RIDE	Technical & Parking	Car parks	02090	18/01/2019	632214	452.62	CSS	TRAFF1	Car parks
ICT	Information & Technology Services	Telecommunications - fixed	05130	11/01/2019	632212	1413.03	FREEDOM COMMS	PHONE1	Telecommunications - fixed
CAR PARKS	Technical & Parking	Car parks	02013	04/01/2019	632210	780.00	ACTION INDUSTRIAL CLEAING SERVICES (UK)	TRAFF1	Car parks
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/01/2019	632209	561.40	HARRIS DAF	VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Events	01021	04/01/2019	632206	1452.24	OSGOOD SMITH	CULT1	Events
MARKETING & ENGAGEMENT	Corporate Services	Events	05707	18/01/2019	632205	54000.00	CHELMSFORD IMPROVEMENT DISTRICT LIMITED	CULT1	Events
ICT	Information & Technology Services	ICT hardware	22821	15/01/2019	632203	309.96	XMA LIMITED	ICT3	ICT hardware
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	15/01/2019	632202	255.00	FISK FIRE	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	ICT hardware	22821	11/01/2019	632198	2220.32	PROBRAND LIMITED	ICT3	ICT hardware
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	18/01/2019	632191	263.25	FARGRO LTD	MAT5	General Materials
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	08/01/2019	632190	610.92	ADECCO UK LTD	PERS7	Temporary & agency Staff - professional
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	22/01/2019	632189	538.64	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	08/01/2019	632188	610.92	ADECCO UK LTD	PERS7	Temporary & agency Staff - professional
ICT	Information & Technology Services	ICT maintenance & support	05130	18/01/2019	632186	2539.12	LINKS NETWORK COMMS	ICT4	ICT maintenance & support
ICT	Information & Technology Services	ICT hardware	22821	15/01/2019	632185	449.56	XMA LIMITED	ICT3	ICT hardware
PROPERTY HOLDINGS	Building Services	Buildings - repair & maintenance	05566	15/01/2019	632182	320.00	NAIVETTE SERVICES LTD	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	ICT maintenance & support	34211	18/01/2019	632173	2892.24	LINKS NETWORK COMMS	ICT4	ICT maintenance & support
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/01/2019	632172	1925.12	ESSEX SUPPLIES (UK) LTD	MAT5	General Materials
HUMAN RESOURCES	Human Resources	Subscriptions	05750	18/01/2019	632162	526.00	RTPI	FIN10	Subscriptions
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	08/01/2019	632158	360.00	EMS LTD	WORKS2	Buildings - repair & maintenance
LOCAL LAND CHARGES	Town Planning	General legal support	05268	22/01/2019	632157	812.00	ESSEX COUNTY COUNCIL	LEGAL3	General legal support
LOCAL LAND CHARGES	Town Planning	General legal support	05268	22/01/2019	632156	798.00	ESSEX COUNTY COUNCIL	LEGAL3	General legal support
LOCAL LAND CHARGES	Town Planning	General legal support	05268	22/01/2019	632155	728.00	ESSEX COUNTY COUNCIL	LEGAL3	General legal support
LOCAL LAND CHARGES	Town Planning	General legal support	05268	22/01/2019	632154	784.00	ESSEX COUNTY COUNCIL	LEGAL3	General legal support
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	18/01/2019	632153	480.00	BLOCKEDBUSTERS	WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	18/01/2019	632152	932.06	LASER ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
DEMOCRATIC SERVICES	Corporate Services	H & S services	05202	18/01/2019	632149	309.60	ST JOHNS AMBULANCE	SAFE2	H & S services
CORPORATE PROPERTY MAINTENANCE	Building Services	Advertising - statutory	07324	11/01/2019	632147	469.60	AUTOMATED BUILDING AND ENERGY CONTROLS L	ADVRT2	Advertising - statutory
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07727	04/01/2019	632137	5215.00	GATEHOUSE CONSTRUCTION & REFURB LTD	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	08251	18/01/2019	632135	3242.00	RELAY LTD	WORKS2	Buildings - repair & maintenance
PUBLIC HEALTH PROTECTION	Environmental Health	Consultancy - legal	06021	04/01/2019	632132	400.00	6 PUMP COURT CHAMBERS	CONS7	Consultancy - legal
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/01/2019	632131	517.50	SSR GENERAL & MANAGEMENT LTD	TRAFF6	Traffic wardens
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/01/2019	632125	1942.50	DRIVER HIRE NATIONWIDE	PERS6	Temporary & agency Staff - industrial operatives
TOWN PLANNING	Town Planning	Public relations & image	04123	18/01/2019	632123	751.50	LEANDER ARCHITECTURAL	ADVRT5	Public relations & image
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07206	04/01/2019	632120	610.16	FASTSIGNS	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Buildings - construction	32027	04/01/2019	632116	48058.37	BEARDWELL CONSTRUCTION LTD	WORKS1	Buildings - construction
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	18/01/2019	632114	1100.00	THE OYSTER PARTNERSHIP	PERS7	Temporary & agency Staff - professional
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06130	18/01/2019	632113	916.20	THE OYSTER PARTNERSHIP	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	08/01/2019	632112	1188.88	Morgan Hunt UK limited	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	18/01/2019	632110	4696.00	ADCOCK REFRIGERATION & AIR COND LTD	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Events	01021	04/01/2019	632109	909.18	GRAPE PASSIONS LTD	CULT1	Events
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	15/01/2019	632104	1110.00	THE OYSTER PARTNERSHIP	PERS5	Temporary & agency Staff - admin & clerical
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Waste collection services	03431	11/01/2019	632103	600.00	SKIP-PRO LIMITED	ENV13	Waste collection services
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Waste collection services	03242	11/01/2019	632103	Shared Payment	SKIP-PRO LIMITED	ENV13	Waste collection services

REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	08/01/2019	632100	1125.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
HUMAN RESOURCES	Human Resources	Subscriptions	05750	15/01/2019	632099	298.00	CHARTERED INSTITUTE OF HOUSING	FIN10	Subscriptions
THEATRES	Arts and Ents	Cleaning materials - janitorial	01021	15/01/2019	632098	283.46	ESSEX SUPPLIES (UK) LTD	CLEN2	Cleaning materials - janitorial
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	15/01/2019	632097	764.50	ESSEX SUPPLIES (UK) LTD	CLEN2	Cleaning materials - janitorial
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	08/01/2019	632094	2400.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
PUBLIC HEALTH PROTECTION	Environmental Health	Grants	06021	15/01/2019	632093	7989.00	ESSEX COUNTY COUNCIL	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	15/01/2019	632091	550.00	BLOCKEDBUSTERS	WORKS5	Engineering services
CAR PARKS	Technical & Parking	Design & photography	02001	11/01/2019	632089	510.84	PAPERWORK UK	ADVRT3	Design & photography
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	15/01/2019	632083	3223.90	CHIPSIDE LTD	ICT4	ICT maintenance & support
CAR PARKS	Technical & Parking	Car parks	02001	15/01/2019	632082	4714.34	CHIPSIDE LTD	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	15/01/2019	632082	Shared Payment	CHIPSIDE LTD	TRAFF1	Car parks
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	15/01/2019	632075	8347.50	CORAL PRODUCTS (MOULDINGS)LTD	ENV11	Waste management equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	08/01/2019	632074	984.92	RIDOR WASTE MANAGEMENT LTD	ENV12	Recycling services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	632060	280.00	GREENCHEM (SOLUTIONS) LTD	VEHIC6	Vehicle parts
LICENSING	Environmental Health	Office sundries	06274	18/01/2019	632058	834.54	VIP-SYSTEM LTD	STAT2	Office sundries
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	15/01/2019	632057	2600.00	ACCESS GATES AND SHUTTERS	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Security - access control	34211	31/01/2019	632056	450.00	MITREFINCH LTD	SECUR1	Security - access control
HUMAN RESOURCES	Human Resources	Subscriptions	05750	15/01/2019	632049	554.00	RICS	FIN10	Subscriptions
HUMAN RESOURCES	Human Resources	Subscriptions	05750	15/01/2019	631917	2616.00	GIEH	FIN10	Subscriptions
CAR PARKS	Technical & Parking	Car parks	02013	15/01/2019	631898	260.00	GBS BATTERIES	TRAFF1	Car parks
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	631896	9370.39	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	04/01/2019	631896	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	04/01/2019	631896	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	04/01/2019	631896	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	04/01/2019	631896	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07102	15/01/2019	631895	480.00	BLOCKEDBUSTERS	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Soft landscape works & sports pitches	32218	15/01/2019	631890	3185.00	LUBBE & SONS (BULBS) LTD	PARKS2	Soft landscape works & sports pitches
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	15/01/2019	631890	Shared Payment	LUBBE & SONS (BULBS) LTD	PARKS2	Soft landscape works & sports pitches
THEATRES	Arts and Ents	Design & photography	01021	15/01/2019	631889	2056.00	JOHN GOOD HOLBROOK LTD	ADVRT3	Design & photography
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	04/01/2019	631881	615.00	GEMCO EQUIPMENT LTD	VEH12	Tools & equipment
STREET SERVICES	Operational Services	Vehicle maintenance	08355	08/01/2019	631870	325.00	HEAVYHAUL (CHELMSFORD) LTD	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/01/2019	631867	444.86	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
CAR PARKS	Technical & Parking	Clothing - uniforms	02023	15/01/2019	631856	318.94	CHELMSFORD SAFETY SUPPLIES	APPAR4	Clothing - uniforms
CAR PARKS	Technical & Parking	Clothing - PPE workwear	02023	15/01/2019	631854	408.66	CHELMSFORD SAFETY SUPPLIES	APPAR2	Clothing - PPE workwear
PRINT UNIT	Building Services	Printing	05112	15/01/2019	631852	573.80	FULTON PAPER	PRINT1	Printing
DEMOCRATIC SERVICES	Corporate Services	Electrical materials	05202	04/01/2019	631840	414.10	EVENT SOUND AND LIGHT	MAT2	Electrical materials
MARKETING & ENGAGEMENT	Technical & Parking	Signage	05707	15/01/2019	631839	381.00	TMO TRAFFIC HIGHWAYS LIMITED T/A TMO HIG	ROAD7	Signage
SCIENTIFIC	Environmental Health	Environmental measuring equipment	06289	04/01/2019	631803	11245.00	WE CARE 4 AIR LTD	ENV7	Environmental measuring equipment
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	04/01/2019	631802	3040.00	FIVEWAYS HIRE LTD	VEH10	Vehicle hire
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	20004	04/01/2019	631790	415.47	HILLS PROSPECT PLC	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	04/01/2019	631790	Shared Payment	HILLS PROSPECT PLC	FOODS2	Food & beverages
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	15/01/2019	631788	500.00	TOTALKARE H D W S LTD	VEH12	Tools & equipment
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/01/2019	631787	1062.10	SELICK PARTNERSHIP	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/01/2019	631786	1603.10	SELICK PARTNERSHIP	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Waste collection services	03431	11/01/2019	631785	600.00	SKIP-PRO LIMITED	ENV13	Waste collection services
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Waste collection services	03242	11/01/2019	631785	Shared Payment	SKIP-PRO LIMITED	ENV13	Waste collection services
THEATRES	Arts and Ents	Outsourced service	01021	04/01/2019	631784	551.25	JUBILANT PR	CULT3	Outsourced service
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/01/2019	631780	282.82	TERBERG MATECK UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	15/01/2019	631780	Shared Payment	TERBERG MATECK UK LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/01/2019	631779	456.07	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	15/01/2019	631774	330.00	CHICKS CATERING	FOODS2	Food & beverages
THEATRES	Arts and Ents	Events	01021	04/01/2019	631772	588.96	HILLS PROSPECT PLC	CULT1	Events
FREIGHTER HOUSE DEPOT	Operational Services	Waste disposal	08251	15/01/2019	631759	499.50	MERCURY RECYCLING LTD	ENV14	Waste disposal
REVENUES	Revenues & Benefits	Council tax & business rates	05525	15/01/2019	631757	1200.00	IRRV SERVICES LTD	FIN11	Council tax & business rates
ICT	Accountancy & Property	ICT maintenance & support	05129	15/01/2019	631755	1150.66	COMINO PLC	ICT4	ICT maintenance & support
TOWN PLANNING	Town Planning	Consultancy - legal	04121	15/01/2019	631752	11787.80	Peter Brett Associates LLP	CONS7	Consultancy - legal
TOWN PLANNING	Town Planning	Consultancy - legal	04121	15/01/2019	631751	5000.00	Peter Brett Associates LLP	CONS7	Consultancy - legal
THEATRES	Arts and Ents	Cleaning materials - chemical	01021	15/01/2019	631749	251.23	ESSEX SUPPLIES (UK) LTD	CLEN1	Cleaning materials - chemical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	08/01/2019	631743	415.80	HIGHLINE ROADMARKINGS LTD	ROAD7	Signage
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	08/01/2019	631738	669.01	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	22/01/2019	631737	538.64	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	22/01/2019	631736	538.64	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	15/01/2019	631728	349.50	THE ANGLIA SIGN CASTING CO	CREM1	Cemetery & crematorium equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	11/01/2019	631599	527.74	TRINITY FIRE & SECURITY SYSTEMS	WORKS2	Buildings - repair & maintenance
PARK AND RIDE	Technical & Parking	Car parks	02091	11/01/2019	631597	267.46	CONTOUR LANDSCAPES LTD	TRAFF1	Car parks
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05593	11/01/2019	631590	1295.00	SURVEY SOLUTIONS	CONS1	Consultancy - business
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32041	11/01/2019	631581	640.00	J P LENNARD LTD	PLAY4	Sports equipment
TOWN PLANNING	Town Planning	Accountancy	33021	11/01/2019	631580	273794.84	ESSEX COUNTY COUNCIL	FIN1	Accountancy
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/01/2019	631579	662.40	SSR GENERAL & MANAGEMENT LTD	TRAFF6	Traffic wardens
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32041	11/01/2019	631576	256.65	SOUND DYNAMICS LTD	PLAY4	Sports equipment
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/01/2019	631562	3655.24	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/01/2019	631560	14721.50	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/01/2019	631560	Shared Payment	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
PUBLIC CONVENIENCES	Operational Services	Temporary & agency Staff - industrial operatives	08041	11/01/2019	631557	300.00	HAYS MONTROSE	PERS6	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	11/01/2019	631556	891.32	HAYS MONTROSE	PERS7	Temporary & agency Staff - professional
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	11/01/2019	631548	1000.00	ESSEX COUNTY COUNCIL	PARKS3	Hard works
PLAY AREAS	Parks Service	Playground maintenance	03030	08/01/2019	631538	562.93	PLAYQUIP LEISURE	PLAY2	Playground maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	H & S products	02101	04/01/2019	631536	1200.00	REVEAL MEDIA	SAFE1	H & S products
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	11/01/2019	631535	3282.47	GLASDON U K LIMITED	ENV12	Recycling services
CORPORATE PROPERTY MAINTENANCE	Building Services	Soft furnishings	34210	08/01/2019	631533	1389.80	LOGOCLOTH	FURN5	Soft furnishings
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	11/01/2019	631517	2676.17	LOOKERS LEASING	VEHIC7	Vehicle - leasing
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	11/01/2019	631512	300.00	SMITH'S TOPSOILS	MAT5	General Materials
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	08/01/2019	631510	945.00	WEIRBAGS	ENV11	Waste management equipment
HUMAN RESOURCES	Human Resources	Subscriptions	05750	11/01/2019	631494	375.00	ICAEW- THE INSTITUTE OF CHARTERED ACCOUN	FIN10	Subscriptions
HUMAN RESOURCES	Human Resources	Recruitment & Assessment	05750	11/01/2019	631493	283.50	SHL (UK) LTD	PERS3	Recruitment & Assessment
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	11/01/2019	631491	550.00	THE OYSTER PARTNERSHIP	PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	11/01/2019	631489	263.53	TERBERG MATECK UK LTD	VEHIC5	Vehicle maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	08/01/2019	631487	2400.00	EDEN BROWN RECRUITMENT LTD	PERS7	Temporary & agency Staff - professional
HUMAN RESOURCES	Human Resources	Subscriptions	05750	11/01/2019	631471	927.00	RTPI	FIN10	Subscriptions

VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	11/01/2019	631469	405.73	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	11/01/2019	631469	Shared Payment	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHIC6	Vehicle parts
HUMAN RESOURCES	Human Resources	Subscriptions	05750	11/01/2019	631468	4327.00	RTP1	FIN10	Subscriptions
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/01/2019	631467	1942.50	DRIVER HIRE NATIONWIDE	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/01/2019	631467	Shared Payment	DRIVER HIRE NATIONWIDE	PERS6	Temporary & agency Staff - industrial operatives
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	11/01/2019	631449	579.00	PPK SERVICES LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	11/01/2019	631449	Shared Payment	PPK SERVICES LTD	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/01/2019	631446	1072.50	COMITY RECRUITMENT LTD	TRAFF6	Traffic wardens
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	04/01/2019	631438	3040.00	FIVEWAYS HIRE LTD	ENV11	Waste management equipment
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	08/01/2019	631437	1097.05	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	08/01/2019	631436	925.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	08/01/2019	631435	935.63	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
CAR PARKS	Information & Technology Services	Telecommunications - mobile	02001	08/01/2019	631434	535.75	TELEFONICA O2 UK LTD	PHONE2	Telecommunications - mobile
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	04/01/2019	631433	3040.00	FIVEWAYS HIRE LTD	ENV11	Waste management equipment
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	08/01/2019	631429	426.16	ESSEX SUPPLIES (UK) LTD	CLEN2	Cleaning materials - janitorial
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Soft landscape works & sports pitches	03431	08/01/2019	631423	1210.00	PALMSTEAD NURSERIES	PARKS2	Soft landscape works & sports pitches
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	08/01/2019	631422	411.34	CHELMSFORD SAFETY SUPPLIES	APPAR2	Clothing - PPE workwear
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	08/01/2019	631421	1126.32	JAMES ANDREWS RECRUITMENT SOLUTIONS	PERS5	Temporary & agency Staff - admin & clerical
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Environmental Health	Buildings - repair & maintenance	03161	08/01/2019	631413	435.07	JIGGINS ENVIRONMENTAL LTD	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Environmental Health	Buildings - repair & maintenance	03267	08/01/2019	631413	Shared Payment	JIGGINS ENVIRONMENTAL LTD	WORKS2	Buildings - repair & maintenance
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Environmental Health	Buildings - repair & maintenance	03091	08/01/2019	631413	Shared Payment	JIGGINS ENVIRONMENTAL LTD	WORKS2	Buildings - repair & maintenance
PROPERTY HOLDINGS	Environmental Health	Buildings - repair & maintenance	05585	08/01/2019	631413	Shared Payment	JIGGINS ENVIRONMENTAL LTD	WORKS2	Buildings - repair & maintenance
THEATRES	Environmental Health	Buildings - repair & maintenance	01021	08/01/2019	631413	Shared Payment	JIGGINS ENVIRONMENTAL LTD	WORKS2	Buildings - repair & maintenance
MUSEUM	Information & Technology Services	ICT hardware	01061	11/01/2019	631410	496.74	LINKS NETWORK COMMS	ICT3	ICT hardware
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/01/2019	631409	389.69	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	08/01/2019	631409	Shared Payment	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	08/01/2019	631408	963.52	LASER ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Tools & equipment	22352	11/01/2019	631407	5995.00	P TUCKWELL LTD	VEH12	Tools & equipment
THEATRES	Arts and Ents	Software - customised or bespoke	01021	18/01/2019	631405	352.17	TICKETS.COM LTD	ICT10	Software - customised or bespoke
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	08/01/2019	631399	300.00	ALDOUS & STAMP (SERVICES) LTD	MAT5	General Materials
MUSEUM	Building Services	Cleaning service	01061	08/01/2019	631393	278.00	ACTUAL SUPPORT SERVICES LTD	CLEN5	Cleaning service
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	08/01/2019	631391	1571.96	TERBERG MATECK UK LTD	VEHIC5	Vehicle maintenance
LOCAL LAND CHARGES	Town Planning	General legal support	05268	08/01/2019	631388	2035.00	ESSEX COUNTY COUNCIL	LEGAL3	General legal support
PROCUREMENT	Accountancy & Property	Training & conferences	05738	08/01/2019	631387	3450.00	THE UNIVERSITY OF NORTHAMPTON	TRAIN1	Training & conferences
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Sign installation & maintenance	03247	08/01/2019	631383	1008.36	SIGNS FOR YOU LTD	PARKS6	Sign installation & maintenance
PEST CONTROL	Environmental Health	Animal services - pest & animal control	06121	08/01/2019	631381	2750.00	PEST DEFENCE LTD	ENV18	Animal services - pest & animal control
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	08/01/2019	631262	800.00	BLOCKEDBUSTERS	WORKS5	Engineering services
GROUND MAINTENANCE OPERATIONS	Parks Service	Hard works	03421	08/01/2019	631246	689.00	RELAY LTD	PARKS3	Hard works
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	08/01/2019	631245	2262.00	RELAY LTD	MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Sports and Support	Sport & fitness	07211	08/01/2019	631244	399.14	CLEARWATER TECHNOLOGY	CULT5	Sport & fitness
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07213	15/01/2019	631242	399.14	CLEARWATER TECHNOLOGY	WORKS2	Buildings - repair & maintenance
CUSTOMER SERVICES	Corporate Services	Subscriptions	05479	08/01/2019	631241	4108.78	SUZOHAPP (UK) LIMITED	FIN10	Subscriptions
MARKETING & ENGAGEMENT	Corporate Services	Events	05707	08/01/2019	631240	1414.50	LITE	CULT1	Events
THEATRES	Arts and Ents	Environmental testing & inspection	01021	08/01/2019	631238	425.00	ELITE AUDIO LTD	ENV9	Environmental testing & inspection
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/01/2019	631236	829.00	PPK SERVICES LTD	VEHIC6	Vehicle parts
STREET CLEANING	Operational Services	Waste collection services	08353	08/01/2019	631232	4468.87	VEOLIA ES UK LTD	ENV13	Waste collection services
COMMUNITY SAFETY	Environmental Health	Security - CCTV	05471	08/01/2019	631230	544.65	DCRS LTD	SECUR2	Security - CCTV
THEATRES	Arts and Ents	Events	01021	04/01/2019	631225	439.94	HILLS PROSPECT PLC	CULT1	Events
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/01/2019	631223	9463.68	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	04/01/2019	631223	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	04/01/2019	631223	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	04/01/2019	631223	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	04/01/2019	631223	Shared Payment	DIRECT TYRE MANAGEMENT LTD	VEHIC5	Vehicle maintenance
TEMPORARY ACCOMMODATION	Building Services	Buildings - repair & maintenance	09046	15/01/2019	631210	6456.80	GATEHOUSE CONSTRUCTION & REFURB LTD	WORKS2	Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	33019	08/01/2019	631196	258990.00	DYER & BUTLER LTD	CONS12	Consultancy - technical & feasibility
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	08/01/2019	631194	600.00	BLOCKEDBUSTERS	WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	08/01/2019	631193	400.00	BLOCKEDBUSTERS	WORKS5	Engineering services
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	08/01/2019	631192	1616.20	JACOBS CERTIFICATED BAILIFFS	FIN6	Debt collection & recovery
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/01/2019	631185	400.00	HB COMMERCIAL LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	08/01/2019	631185	Shared Payment	HB COMMERCIAL LTD	VEHIC6	Vehicle parts
ICT	Information & Technology Services	ICT maintenance & support	05129	11/01/2019	631179	2700.00	FREEDOM COMMS	ICT4	ICT maintenance & support
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	08/01/2019	631158	300.00	CHICKS CATERING	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	08/01/2019	631157	850.00	CHICKS CATERING	FOODS2	Food & beverages
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	08/01/2019	631149	512.83	P TUCKWELL LTD	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	08/01/2019	631148	610.92	ADECCO UK LTD	PERS7	Temporary & agency Staff - professional
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	08/01/2019	631147	669.01	ADECCO UK LTD	PERS5	Temporary & agency Staff - admin & clerical
HUMAN RESOURCES	Town Planning	Training & conferences	05750	08/01/2019	631145	350.00	LAND DATA	TRAIN1	Training & conferences
LOCAL LAND CHARGES	Town Planning	Training & conferences	05268	08/01/2019	631144	280.00	LAND DATA	TRAIN1	Training & conferences
HUMAN RESOURCES	Town Planning	Training & conferences	05750	08/01/2019	631143	350.00	LAND DATA	TRAIN1	Training & conferences
LOCAL LAND CHARGES	Town Planning	Training & conferences	05268	08/01/2019	631142	280.00	LAND DATA	TRAIN1	Training & conferences
ANIMAL WELFARE	Environmental Health	Animal services - pest & animal control	06291	08/01/2019	631141	1480.50	PMC POLYTHENE LTD	ENV18	Animal services - pest & animal control
PUBLIC HEALTH PROTECTION	Environmental Health	Animal services - pest & animal control	06021	08/01/2019	631141	Shared Payment	PMC POLYTHENE LTD	ENV18	Animal services - pest & animal control
TOWN PLANNING	Town Planning	Consultancy - legal	04122	04/01/2019	631140	1089.82	LANDMARK CHAMBERS	CONS7	Consultancy - legal
TOWN PLANNING	Town Planning	Consultancy - legal	04122	04/01/2019	631139	2732.70	LANDMARK CHAMBERS	CONS7	Consultancy - legal
ICT	Information & Technology Services	ICT maintenance & support	22701	08/01/2019	631133	581.26	LINKS NETWORK COMMS	ICT4	ICT maintenance & support
ICT	Information & Technology Services	ICT maintenance & support	34211	08/01/2019	631132	9011.64	LINKS NETWORK COMMS	ICT4	ICT maintenance & support
FREIGHTER HSE CUSTOMER & BUSINESS SUPP	Operational Services	ICT maintenance & support	08766	08/01/2019	631079	15600.00	ARCUS GLOBAL LIMITED	ICT4	ICT maintenance & support
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	08/01/2019	631066	891.32	HAYS MONTROSE	PERS7	Temporary & agency Staff - professional
STREET CLEANING	Operational Services	Street cleansing	08353	08/01/2019	631065	1815.12	HAYS MONTROSE	ENV5	Street cleansing
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	15/01/2019	631059	502.12	P TUCKWELL LTD	VEHIC6	Vehicle parts
CAR PARKS	Technical & Parking	Traffic equipment	02023	04/01/2019	631056	3041.79	PARKARE LIMITED	TRAFF2	Traffic equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - construction	31083	15/01/2019	631053	3000.00	J P CHICK & PARTNERS	CONS2	Consultancy - construction
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - construction	31083	15/01/2019	631051	800.00	J P CHICK & PARTNERS	CONS2	Consultancy - construction
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	08/01/2019	631050	295.00	AAUK CV LTD T/A DAVID HUGGETT	VEHIC5	Vehicle maintenance
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	08/01/2019	631047	552.98	ROSSENDALES	FIN6	Debt collection & recovery
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	08/01/2019	631036	1326.22	TERBERG MATECK UK LTD	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	08/01/2019	631033	297.86	SIMPSONS	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	08/01/2019	631032	600.00	BLOCKEDBUSTERS	WORKS5	Engineering services
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	08/01/2019	631031	342.54	EXPERIAN LTD	COMM2	Social community care supplies & services - children

CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	08/01/2019	631030	600.00	BLOCKEDBUSTERS	WORKS5	Engineering services
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	15/01/2019	631028	336.41	LLOYDS & CO LETCHWORTH LTD	VEHIC6	Vehicle parts
STREET CLEANING	Operational Services	Street cleansing	08353	04/01/2019	631020	343.30	BELL BRUSH	ENV5	Street cleansing
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	04/01/2019	631017	2850.00	ACCESS GATES AND SHUTTERS	MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	631015	658.74	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	631014	1062.99	DENNIS EAGLE LTD	VEHIC6	Vehicle parts
STREET SERVICES	Operational Services	Vehicle maintenance	08355	04/01/2019	631004	505.76	HARRIS TRUCK & VAN LTD	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	04/01/2019	631003	290.00	HARRIS TRUCK	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD THEATRES	Operational Services	Vehicle maintenance	08463	04/01/2019	630884	275.00	MC TRAFFIC & BUS LTD	VEHIC5	Vehicle maintenance
PUBLIC HEALTH PROTECTION	Arts and Ents	Performing arts	01021	04/01/2019	630873	6803.72	DREAMBOYS LONDON LTD	CULT4	Performing arts
PROPERTY - SUPPORT SERVICES	Environmental Health	Child education services	06021	04/01/2019	630862	2400.00	ST GILES TRUST	EDUC2	Child education services
VEHICLE MAINTENANCE WORKSHOP	Accountancy & Property	Consultancy - business	05736	04/01/2019	630856	273.00	CEDAROAK SERVICE SOUTHERN LIMITED	CONS1	Consultancy - business
GROUND MAINTENANCE OPERATIONS	Operational Services	Tools & equipment	08352	04/01/2019	630855	549.85	SAFETY-KLEEN UK LTD	VEH112	Tools & equipment
CAR PARKS	Parks Service	Vehicle parts	03421	15/01/2019	630832	687.60	P TUCKWELL LTD	VEHIC6	Vehicle parts
CAR PARKS	Technical & Parking	Cleaning materials - janitorial	02023	04/01/2019	630823	266.40	CHELMSFORD SAFETY SUPPLIES	CLEN2	Cleaning materials - janitorial
CORPORATE PROPERTY MAINTENANCE	Technical & Parking	Cleaning materials - janitorial	02023	04/01/2019	630822	256.50	CHELMSFORD SAFETY SUPPLIES	CLEN2	Cleaning materials - janitorial
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07702	11/01/2019	630796	397.00	SB3 ELECTRICAL SERVICES LTD	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Security - access control	34211	31/01/2019	630787	285.00	MITREFINCH LTD	SECUR1	Security - access control
ICT	Information & Technology Services	Cloud services	05141	22/01/2019	630786	925.00	SURECLOUD LIMITED	ICT15	Cloud services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07003	15/01/2019	630637	2342.37	AUTOMATED BUILDING AND ENERGY CONTROLS L	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Fencing works & seating	32027	11/01/2019	630624	3465.00	FARM & COUNTRY SUPPLIES LTD	PARKS4	Fencing works & seating
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/01/2019	630545	280.30	W & H ROMAC LTD	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	22/01/2019	630544	742.50	W & H ROMAC LTD	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/01/2019	630543	419.70	W & H ROMAC LTD	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	04/01/2019	630234	769.00	FISK FIRE	WORKS5	Engineering services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/01/2019	630225	379.10	W & H ROMAC LTD	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/01/2019	630223	280.30	W & H ROMAC LTD	ROAD7	Signage
MARKETING & ENGAGEMENT	Corporate Services	Events	05707	04/01/2019	629942	2371.20	PHOENIX FIREWORKS	CULT1	Events
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	15/01/2019	629768	583.45	DURNBURY LTD	VEH112	Tools & equipment
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	15/01/2019	629767	2145.00	DURNBURY LTD	VEH112	Tools & equipment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	11/01/2019	629763	1107.00	CYCLEPODS LTD	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment maintenance	03301	15/01/2019	629664	961.52	TECHNOGYM UK LTD	PLAY3	Sports equipment maintenance
DOVEDALE SPORTS CENTRE	Riverside	Adult & Further Education services	03251	04/01/2019	629569	847.00	Redacted	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - surveys	32041	15/01/2019	629473	335.53	WESSEX PETROLEUM LTD T/A WP GROUP	WORKS4	Buildings - surveys
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - surveys	32041	15/01/2019	629415	1503.36	WESSEX PETROLEUM LTD T/A WP GROUP	WORKS4	Buildings - surveys
THEATRES	Arts and Ents	Outsourced service	01021	22/01/2019	629195	6387.50	GREATBRIT PRODUCTIONS LIMITED	CULT3	Outsourced service
DEMOCRATIC SERVICES	Technical & Parking	Signage	05202	25/01/2019	629144	734.00	TMO TRAFFIC HIGHWAYS LIMITED T/A TMO HIG	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02101	31/01/2019	628443	34926.14	CHIPSIDE LTD	TRAFF6	Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Office furniture	22833	22/01/2019	628115	399.50	INDEX BUSINESS SUPPLIES	FURN3	Office furniture
BUILDING SERVICES - PROPERTIES	Building Services	Office furniture	05001	22/01/2019	628115	Shared Payment	INDEX BUSINESS SUPPLIES	FURN3	Office furniture
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	11/01/2019	627443	600.00	BLOCKEDBUSTERS	WORKS5	Engineering services
STREET CLEANING	Building Services	Buildings - repair & maintenance	08353	15/01/2019	624947	397.00	RELAY LTD	WORKS2	Buildings - repair & maintenance

Credit notes

Waste Collection	Public Places	Credit Note	12026	07/01/2019	632846	360.00	HB COMMERCIAL LTD	Credit Note
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Procurement Cards

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Public Places	Riverside	Google advertising	P-Card	18/01/2019	P-Card	500.00	GOOGLE ADS9290904130	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
Coporate Services	Museum	purchase on ebay of Marconi flag	P-Card	21/01/2019	P-Card	535.00	PAYPAL TRASHINTEHA	5931	SECOND HAND STORES, USED MERCHANDISE STORES
Public Places	Public Health and Protection	ROAD TAX - FH62DWN	P-Card	02/01/2019	P-Card	252.50	DVLA VEHICLE TAX	9399	Government Services (Not Elsewhere Classified)
Public Places	Parks and Green Spaces	Vehicle Tax for FL67OHE	P-Card	23/01/2019	P-Card	252.50	DVLA VEHICLE TAX	9399	Government Services (Not Elsewhere Classified)
Public Places	Operations	Vehicle Parts	P-Card	31/12/2018	P-Card	263.74	STEVEN EAGELL CHELMSFO	5511	Car and Truck Dealers (New and Used) Sales, Service, Repairs, Parts, and Leasing
Coporate Services	Museum	FURNITURE	P-Card	08/01/2019	P-Card	263.76	RED MOON CONCEPTS LTD	5046	Commercial Equipment, Not Elsewhere Classified
Coporate Services	Digital Services	SSL certificate for objective	P-Card	21/01/2018	P-Card	282.00	GMO GLOBALSIGN LIM	4816	Computer Network/Information Services
Sustainable Communities	South Essex Parking Partnership	TOKEN BOXES -3PR	P-Card	01/10/2019	P-Card	303.60	SHOPFITTING WAREHOUSE	5021	Office and Commercial Furniture
Financial Services	Accountancy	CIPFA MEMBERSHIP	P-Card	01/23/2019	P-Card	325.00	WWW.CIPFA.ORG.UK	8699	Membership Organizations (Not Elsewhere Classified)
Financial Services	Revenues and Benefits	Court summons costs	P-Card	01/22/2019	P-Card	364.00	COUNTY COURT	9222	Fines
Coporate Services	Digital Services	F0147124-TV FOR OAKLANDS	P-Card	01/08/2019	P-Card	429.00	WWW.ARGOS.CO.UK	5310	Discount Stores
Coporate Services	Digital Services	F0147124-TV FOR DIRECTOR	P-Card	01/08/2019	P-Card	429.00	WWW.ARGOS.CO.UK	5310	Discount Stores
Financial Services	Revenue and Benefits	HB/CTS ADVERT IN HOSPITAL MAG	P-Card	01/07/2019	P-Card	535.20	SMILE PUBLISHING LTD	2741	Miscellaneous publishing and printing
Coporate Services	Digital Services	2 FRIDGES FOR CSPH -REQUEST KL	P-Card	01/16/2019	P-Card	622.00	AO RETAIL LIMITED	5722	Household Appliance Stores
Public Places	Street Care and Performance	Vehicle Tax VE67ZDH	P-Card	01/18/2019	P-Card	652.50	DVLA VEHICLE TAX	9399	Government Services (Not Elsewhere Classified)
Public Places	Street Care and Performance	Vehicle Tax VN60 CWV	P-Card	01/18/2019	P-Card	652.50	DVLA VEHICLE TAX	9399	Government Services (Not Elsewhere Classified)
Public Places	Street Care and Performance	Vehicle Tax LO66 DFC	P-Card	01/18/2019	P-Card	652.50	DVLA VEHICLE TAX	9399	Government Services (Not Elsewhere Classified)
Coporate Services	Digital Services	F0147485 - PDQ LICENCES	P-Card	01/19/2019	P-Card	1,437.45	PDQCOM	5045	Computers, Computer Peripheral Equipment, Software
Coporate Services	Digital Services	F0146936-SYSTEMSSECURITYCOURSE	P-Card	01/15/2019	P-Card	3,418.41	WWW.THEKNOWLEDGEACADEM	8249	Vocational Schools and Trade Schools
Public Places	Public Health and Protection	HSE FEE FOR INTERVENTION	P-Card	01/03/2019	P-Card	7,714.20	DWP	9399	Government Services (Not Elsewhere Classified)

Direct Debits

Coporate Services	Service management & support services	Utilities Gas	1223210000	27/12/2018	Direct Debit	£70,140.27	EDFENERGY CUST PLC	UTIL2	Utilities Gas
Coporate Services	Service management & support services	Utilities Gas	1223210000	28/01/2019	Direct Debit	£67,163.86	EDFENERGY CUST PLC	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Utilities - Electricity	20120076	31/12/2018	Direct Debit	£21,730.70	CORONA ENERGY RETA	UTIL1	Utilities - Electricity
Corporate Services	Service management & support services	Banking	5569510100545789	15/01/2019	Direct Debit	£21,667.51	NATWEST ONECARD	FIN3	Banking
Corporate Services	Service management & support services	Banking	5566771443686697	24/12/2018	Direct Debit	£16,095.29	BCARD COMMERCIAL	FIN3	Banking
Sports and Support	Recreation & sport	Fitnesss Equipment	D118845	22/01/2019	Direct Debit	£11,600.26	VRGIN MEDIA PYMTS	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	SL35845	28/12/2018	Direct Debit	£11,331.96	ALTO MNGD SVCS	ICT5	Office & Reprographics Equipment
Coporate Services	Service management & support services	Gas	642045543-42206080	14/01/2019	Direct Debit	£11,182.82	NPOWER	UTIL2	Utilities Gas
Coporate Services	Service management & support services	Water	60151396001X	23/01/2019	Direct Debit	£10,654.07	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Banking	5566771443686697	22/01/2019	Direct Debit	£5,954.25	BCARD COMMERCIAL	FIN3	Banking
Coporate Services	Service management & support services	Water	601007930012	23/01/2019	Direct Debit	£5,183.63	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Telecoms	010988 15184	24/12/2018	Direct Debit	£4,856.59	EXCELL BUSINESS	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	010988 15388	24/01/2019	Direct Debit	£4,729.21	EXCELL BUSINESS	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	4785498	22/01/2019	Direct Debit	£4,014.32	CANON U.K. LTD.	ICT5	Office & Reprographics Equipment
Coporate Services	Service management & support services	Water	60151396001X	24/12/2018	Direct Debit	£3,788.41	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Telecoms	010988 297543	24/12/2018	Direct Debit	£3,465.18	EXCELL NETWORK	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	DD	16/01/2019	Direct Debit	£3,321.54	O2	ICT1	Telecoms
Coporate Services	Service management & support services	Water	601530180014	23/01/2019	Direct Debit	£3,244.67	ANGLIAN WATER BUSI	UTIL4	Utilities Water

Coporate Services	Service management & support services	Water	601532480010	23/01/2019	Direct Debit	£2,922.54	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Telecoms	010988 301500	23/01/2019	Direct Debit	£2,443.18	EXCELL NETWORK	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	27/12/2018	Direct Debit	£2,372.34	ALLPAY	FIN3	Banking
Corporate Services	Service management & support services	Office & Reprographics Equipment	4785498	08/01/2019	Direct Debit	£2,098.84	CANON U.K. LTD.	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Telecoms	0C0271	31/12/2018	Direct Debit	£2,060.46	FREEDOM COMMUNICAT	ICT1	Telecoms
Corporate Services	Service management & support services	Utilities Gas	0336210000	11/01/2019	Direct Debit	£1,692.90	EDFENERGY CUST PLC	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Security Checks	2003440000	18/01/2019	Direct Debit	£1,452.00	DBS DIRECT DEBITS	PERS2	Professional & Advisory Services
Coporate Services	Service management & support services	Water	601386580017	23/01/2019	Direct Debit	£1,340.63	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Water	601358930013	23/01/2019	Direct Debit	£1,213.98	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601309300017	23/01/2019	Direct Debit	£1,143.09	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Service management & support services	Corporate Services	Banking	direct debit	15/01/2019	Direct Debit	£1,100.00	HSM NOVEMBER 2018	FIN3	Banking
Corporate Services	Service management & support services	Water	612872860019	23/01/2019	Direct Debit	£1,070.07	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Sports and Support	Recreation & sport	Fitness Instructors	LM100105907	27/12/2018	Direct Debit	£1,020.00	LES MILLS FITNESS	CULT5	Fitness Instructors
Sports and Support	Recreation & sport	Fitness Instructors	LM100105907	28/01/2019	Direct Debit	£1,020.00	LES MILLS FITNESS	CULT5	Fitness Instructors
Service management & support services	Corporate Services	Postage	600016	14/01/2019	Direct Debit	£967.20	NEOPOST LIMITED	MAIL3	Postage
Coporate Services	Service management & support services	Water	601309310014	23/01/2019	Direct Debit	£942.96	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Office & Reprographics Equipment	4959559	08/01/2019	Direct Debit	£877.00	CANON U.K. LTD.	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Water	601386560012	23/01/2019	Direct Debit	£869.68	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601460790013	23/01/2019	Direct Debit	£787.61	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601532620016	23/01/2019	Direct Debit	£661.54	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601528790017	23/01/2019	Direct Debit	£654.59	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601513200014	23/01/2019	Direct Debit	£633.17	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	02/01/2019	Direct Debit	£590.11	CARLSBERG UK LIMIT	FOODS2	Food & Beverages
Coporate Services	Service management & support services	Water	601513130011	23/01/2019	Direct Debit	£551.24	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601496640019	23/01/2019	Direct Debit	£480.61	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Sports and Support	Recreation & sport	Fitness Instructors	LM1700151	27/12/2018	Direct Debit	£480.00	LES MILLS FITNESS	CULT5	Fitness Instructors
Coporate Services	Service management & support services	Water	601252590017	27/12/2018	Direct Debit	£458.60	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	08/01/2019	Direct Debit	£376.12	CARLSBERG UK LIMIT	FOODS2	Food & Beverages
Corporate Services	Service management & support services	Banking	DE19313/7170452	22/01/2019	Direct Debit	£321.81	EBS D D	FIN3	Banking
Coporate Services	Service management & support services	Water	601382000010	23/01/2019	Direct Debit	£317.37	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Coporate Services	Service management & support services	Water	601381940014	23/01/2019	Direct Debit	£305.41	ANGLIAN WATER BUSI	UTIL4	Utilities Water
Corporate Services	Service management & support services	Banking	DE19313/7166827	24/12/2018	Direct Debit	£301.89	EBS D D	FIN3	Banking
Culture & Heritage	Theatre Bar	Foods & Beverages	0136829077	02/01/2019	Direct Debit	£295.52	BOOKER LTD -BK	FOODS2	Food & Beverages
Coporate Services	Service management & support services	Gas	642045543-35671013	04/01/2019	Direct Debit	£273.05	NPOWER	UTIL2	Utilities Gas
Coporate Services	Service management & support services	Water	601441080015	23/01/2019	Direct Debit	£255.38	ANGLIAN WATER BUSI	UTIL4	Utilities Water