

City Council Payments Over £250 between 01/12/19 and 31/12/19

Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Supplier	Transaction Ref	Net Amount	Irrecoverable VAT	Proclass Category	Proclass Description
RIVERSIDE ICE AND LEISURE	Building Services	Cleaning service	03301	06/12/2019	ACTUAL SUPPORT SERVICES LTD	653741	2940.00		CLEN5	Cleaning service
THEATRES	Arts and Ents	Advertising - promotional & recruitment	01021	06/12/2019	E2 MEDIA SOUTH EAST STAR	655741	475.00		ADVRT1	Advertising - promotional & recruitment
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	656482	527.97		PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02107	11/12/2019	GO PLANT LTD	656904	2629.76		TRAFF6	Traffic wardens
PLAY	Parks Service	General Materials	22351	03/12/2019	SMITH'S TOPSOILS	657155	810.00		MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	03/12/2019	INITIAL WASHROOM	657156	923.33		MAT5	General Materials
CAR PARKS	Parks Service	General Materials	02001	03/12/2019	PGR Timber Ltd	657362	2145.00		MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	03/12/2019	PGR Timber Ltd	657362	2145.00		MAT5	General Materials
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02103	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657370	447.60		TRAFF1	Car parks
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	717.12		FIN4	Cash collection
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03267	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
MARKET	Accountancy & Property	Cash collection	08229	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
CAR PARKS	Technical & Parking	Car parks	02001	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657372	2863.45		TRAFF1	Car parks
STREET CLEANING	Operational Services	Waste collection services	08353	11/12/2019	S B SKIP HIRE	657380	810.00		ENV13	Waste collection services
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	657410	260.12		PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08154	11/12/2019	HAYS MONTROSE	657410	Shared Payment		PERS6	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	657412	640.49		PERS5	Temporary & agency Staff - admin & clerical
RECYCLING - MRF, GENERAL & FOOD LICENSING	Operational Services	Temporary & agency Staff - industrial operatives	08460	06/12/2019	HAYS MONTROSE	657415	17910.72		PERS6	Temporary & agency Staff - industrial operatives
LICENSING	Environmental Health	Office sundries	06274	06/12/2019	VIP-SYSTEM LTD	657417	433.21		STAT2	Office sundries
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	06/12/2019	AQUAID (ESSEX)	657422	408.75		CREM1	Cemetery & crematorium equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	06/12/2019	ERNEST DOE & SONS LTD	657427	2920.00		MAT7	Hand and power tools - purchase
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	06/12/2019	ERNEST DOE & SONS LTD	657428	2955.00		MAT7	Hand and power tools - purchase
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	06/12/2019	ERNEST DOE & SONS LTD	657429	345.00		MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	06/12/2019	ERNEST DOE & SONS LTD	657433	420.05		VEHIC6	Vehicle parts
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	General Materials	03247	06/12/2019	ERNEST DOE & SONS LTD	657434	695.35		MAT5	General Materials
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	06/12/2019	REED EMPLOYMENT	657439	685.11		FIN1	Accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	06/12/2019	WOBURN CHEMICALS	657450	509.00		CLEN2	Cleaning materials - janitorial
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	06/12/2019	WHEELIE BIN DIRECT LIMITED	657453	2820.00		ENV11	Waste management equipment
LITTER WARDEN VAN	Operational Services	Vehicle maintenance	16804	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	1626.22		VEHIC5	Vehicle maintenance
ANIMAL WELFARE	Operational Services	Vehicle maintenance	06291	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	Shared Payment		VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	Shared Payment		VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	Shared Payment		VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	10162.97		VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	Shared Payment		VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	Shared Payment		VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	Shared Payment		VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	Shared Payment		VEHIC5	Vehicle maintenance
PLAY	Parks Service	Playground equipment	22351	06/12/2019	MATTA PRODUCTS UK LTD	657467	2660.00		PLAY1	Playground equipment
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	11/12/2019	ESSEX SUPPLIES (UK) LTD	657468	426.32		CLEN2	Cleaning materials - janitorial
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	ALLIANCE AUTOMOTIVE UK CV LTD	657476	509.64		VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	ALLIANCE AUTOMOTIVE UK CV LTD	657479	273.66		VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	DENNIS EAGLE LTD	657482	875.82		VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	DENNIS EAGLE LTD	657485	637.55		VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	TERBERG MATECK UK LTD	657489	1058.65		VEHIC5	Vehicle maintenance
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Subscriptions	05706	06/12/2019	CAPITA BUS SERVICES	657492	4702.22		FIN10	Subscriptions
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	06/12/2019	ESSEX SUPPLIES (UK) LTD	657497	657.05		CLEN2	Cleaning materials - janitorial
TOWN PLANNING	Town Planning	Grants	04121	06/12/2019	RCCE	657499	1000.00		FIN9	Grants
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	D LINE MARKINGS LTD	657500	809.10		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	D LINE MARKINGS LTD	657502	818.28		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	D LINE MARKINGS LTD	657504	1936.80		ROAD7	Signage
CHELMSFORD GROWTH FUND	Town Planning	Consultancy - technical & feasibility	05230	06/12/2019	RINGWAY JACOBS LIMITED	657527	12700.00		CONS12	Consultancy - technical & feasibility
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05585	06/12/2019	RINGWAY JACOBS LIMITED	657531	4510.00		CONS1	Consultancy - business
BUILDING SERVICES - PROPERTIES	Building Services	Lighting	05001	06/12/2019	CITY ELECTRICAL FACTORS LTD	657533	310.00		MAT16	Lighting
THEATRES	Arts and Ents	Software - customised or bespoke	01021	06/12/2019	TICKETS.COM LTD	657542	473.20		ICT10	Software - customised or bespoke
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	06/12/2019	ROSSENDALES	657543	1624.00		FIN6	Debt collection & recovery
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	06/12/2019	THE OYSTER PARTNERSHIP	657562	1392.00		PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	06/12/2019	SAFETY-KLEEN UK LTD	657569	582.35		VEH12	Tools & equipment
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	657591	640.48		PERS5	Temporary & agency Staff - admin & clerical
COMMUNITY SPORTS & WELLBEING	Information & Technology Services	ICT hardware	03040	03/12/2019	XMA LIMITED	657599	410.31		ICT3	ICT hardware
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07310	06/12/2019	LASER ELECTRICAL SERVICES LTD	657601	853.27		WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Cleaning service	08353	11/12/2019	PINNACLE ESSEX	657724	1214.16		CLEN5	Cleaning service
MARKETING & ENGAGEMENT	Corporate Services	Software - off the shelf	05707	06/12/2019	GRANICUS LLC	657730	1484.00		ICT11	Software - off the shelf
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	06/12/2019	TERBERG MATECK UK LTD	657732	1173.00		VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	19/12/2019	CLEARWATER TECHNOLOGY	657734	401.04		WORKS2	Buildings - repair & maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	06/12/2019	FIVEWAYS HIRE LTD	657738	2280.00		VEH10	Vehicle hire
STRATEGIC HOUSING SUPPORT	Information & Technology Services	ICT hardware	09103	03/12/2019	XMA LIMITED	657742	1011.84		ICT3	ICT hardware
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	06/12/2019	WHEELIE BIN DIRECT LIMITED	657743	2835.00		ENV11	Waste management equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	06/12/2019	LASER ELECTRICAL SERVICES LTD	657744	1663.01		WORKS2	Buildings - repair & maintenance
CAR PARKS	Technical & Parking	Car parks	02001	06/12/2019	OVERTON (UK) LTD	657745	1710.00		TRAFF1	Car parks
TOWN PLANNING	Town Planning	ICT maintenance & support	04122	06/12/2019	FLOWLINE MAILING SYSTEMS	657746	400.00		ICT4	ICT maintenance & support
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	06/12/2019	THE ANGLIA SIGN CASTING CO	657766	308.00		CREM1	Cemetery & crematorium equipment
CAR PARKS	Parks Service	General Materials	02001	06/12/2019	PGR Timber Ltd	657768	330.00		MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	06/12/2019	PGR Timber Ltd	657768	Shared Payment		MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	CCS WINDSCREENS LTD	657771	298.00		VEHIC6	Vehicle parts
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	06/12/2019	LEISURETEQ	657773	325.00		CULT5	Sport & fitness
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	06/12/2019	MEDIA:CPM LTD	657783	1975.00		ADVRT5	Public relations & image
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	06/12/2019	NEWLYN	657784	2453.21		FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	06/12/2019	NEWLYN	657786	289.95		FIN6	Debt collection & recovery
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fines collection	02101	06/12/2019	PATROL	657787	5252.70		TRAFF3	Fines collection

SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	06/12/2019	Redacted	657805	963.68	CULT5	Sport & fitness
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	HILLS PROSPECT PLC	657810	294.21	FOODS2	Food & beverages
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	11/12/2019	BRDXAP STREETS	657811	853.00	PARKS3	Hard works
MUSEUM	Museum	Museums & art galleries	01061	06/12/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	657812	1134.00	CULT2	Museums & art galleries
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	06/12/2019	REED EMPLOYMENT	657813	689.80	FIN1	Accountancy
MARKET	Operational Services	Advertising - promotional & recruitment	08229	11/12/2019	ENVIROSIGNS LTD	657820	980.00	ADVRT1	Advertising - promotional & recruitment
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	11/12/2019	CHELMSFORD SAFETY SUPPLIES	657825	334.75	APPAR2	Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	GARWOOD EUROPE	657830	270.50	VEHIC5	Vehicle maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	06/12/2019	GLIDE SOLUTIONS	657845	625.00	CULT5	Sport & fitness
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	06/12/2019	MGB PLASTICS	657851	24343.20	ENV11	Waste management equipment
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	11/12/2019	WOBURN CHEMICALS	657863	370.40	CULT5	Sport & fitness
STREET SERVICES	Operational Services	Signage	08355	11/12/2019	SIGNWAY SUPPLIES	657977	2169.50	ROAD7	Signage
DEMOCRATIC SERVICES	Technical & Parking	Signage	05202	11/12/2019	TMS LTD	657985	1205.00	ROAD7	Signage
HIGHWAYS	Technical & Parking	Signage	06071	11/12/2019	TMS LTD	657987	435.00	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	11/12/2019	BLOCKEDBUSTERS	657989	320.00	WORKS2	Buildings - repair & maintenance
MILL YARD NORTH OF STATION	Town Planning	Consultancy - strategic planning	33019	11/12/2019	MOTT MACDONALD LTD	658009	5750.38	CONS11	Consultancy - strategic planning
ICT	Information & Technology Services	Cloud services	05140	11/12/2019	PHOENIX SOFTWARE LTD	658013	611.70	ICT15	Cloud services
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	03/12/2019	FELGAINS LTD	658021	5216.00	MAT5	General Materials
ECC GRANT FUNDED PLAY SPACES	Parks Service	Playground equipment	22348	03/12/2019	INCLUSIVE PLAY (UK) LTD	658070	10242.00	PLAY1	Playground equipment
THEATRES	Arts and Ents	Software - customised or bespoke	01021	11/12/2019	TICKETS.COM LTD	658072	409.50	ICT10	Software - customised or bespoke
DEMOCRATIC SERVICES	Corporate Services	Events	05202	11/12/2019	BSW MARQUEES LTD	658074	370.62	CULT1	Events
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	11/12/2019	THE OYSTER PARTNERSHIP	658084	1391.10	PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	08352	11/12/2019	UNITED LIFTING TECHNOLOGY	658091	1800.00	VEHIC1	Commercial vehicles
PARKS GARDENS & RECREATION GROUNDS	Accountancy & Property	Rents	03440	11/12/2019	NETWORK RAIL	658092	1376.42	FIN8	Rents
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	HARRIS DAF	658095	258.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	HARRIS DAF	658096	286.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658113	494.50	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	WASTEPARTS UK LTD	658116	330.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	06/12/2019	WASTEPARTS UK LTD	658116	Shared Payment	VEHIC6	Vehicle parts
VAT INPUT TAX PAID	Accountancy & Property	Insurance	00050	11/12/2019	WEIGHTMANS LLP	658120	450.00	FIN7	Insurance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	11/12/2019	MANSARD ROOFING LTD	658126	1736.00	WORKS2	Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	06/12/2019	EDEN BROWN RECRUITMENT LTD	658136	1351.35	PERS7	Temporary & agency Staff - professional
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	GREENCHEM (SOLUTIONS) LTD	658137	325.00	VEHIC6	Vehicle parts
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	11/12/2019	EQUITA LTD	658145	559.94	FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	11/12/2019	EQUITA LTD	658146	1094.36	FIN6	Debt collection & recovery
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	11/12/2019	BLOCKEDBUSTERS	658155	1580.00	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	23/12/2019	SSR GENERAL & MANAGEMENT LTD	658164	683.10	TRAFF6	Traffic wardens
BUILDING SERVICES - PROPERTIES	Building Services	ICT maintenance & support	05119	11/12/2019	ESSENTIAL COMPUTING	658166	1960.00	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	11/12/2019	AMAZING MERCHANDISE	658190	895.50	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	11/12/2019	AMAZING MERCHANDISE	658195	287.10	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	11/12/2019	J P LENNARD LTD	658197	891.10	PLAY4	Sports equipment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	03/12/2019	TMP (UK) LTD	658206	2940.50	ROAD7	Signage
TOWN PLANNING	Town Planning	Advertising - statutory	04122	03/12/2019	TMP (UK) LTD	658208	303.64	ADVRT2	Advertising - statutory
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658211	610.12	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	658211	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658211	shared Payment	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	11/12/2019	HAYS MONTROSE	658212	2203.04	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	658213	640.48	PERS5	Temporary & agency Staff - admin & clerical
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658214	19153.16	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	658214	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658214	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658215	10117.20	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	658215	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658215	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Commercial vehicles	20002	11/12/2019	LAPWING MARKETING	658397	267.97	VEHIC1	Commercial vehicles
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	11/12/2019	ESSEX SUPPLIES (UK) LTD	658416	1584.00	MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Software - customised or bespoke	08352	11/12/2019	JAAMA	658424	307.84	ICT10	Software - customised or bespoke
STREET CLEANING	Operational Services	Vehicle maintenance	08353	11/12/2019	HYDRAQUIP HOSE & HYDRAQUIP	658426	271.64	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	11/12/2019	ADCOCK REFRIGERATION & AIR COND LTD	658428	482.00	WORKS2	Buildings - repair & maintenance
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	11/12/2019	REED EMPLOYMENT	658437	685.11	FIN1	Accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03301	11/12/2019	WOBURN CHEMICALS	658440	462.25	CLEN1	Cleaning materials - chemical
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07401	11/12/2019	ACCESS GATES AND SHUTTERS	658441	758.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	11/12/2019	ACCESS GATES AND SHUTTERS	658442	310.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Plumbing	03301	11/12/2019	SIMPSONS	658445	307.20	MAT13	Plumbing
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	PPK SERVICES LTD	658535	Shared Payment	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	11/12/2019	PPK SERVICES LTD	658535	Shared Payment	VEHIC6	Vehicle parts
REVENUES	Revenues & Benefits	Office sundries	05525	11/12/2019	HOUND ENVELOPES LTD	658537	490.50	STAT2	Office sundries
DEMOCRATIC SERVICES	Corporate Services	Security - access control	05202	11/12/2019	SHOW & EVENT SECURITY	658542	362.50	SECUR1	Security - access control
PUBLIC HEALTH & PROTECTION SUPPORT	Corporate Services	Security - access control	06131	11/12/2019	SHOW & EVENT SECURITY	658542	Shared Payment	SECUR1	Security - access control
HYLANDS PLEASURE GARDEN POND WORKS	Building Services	Buildings - construction	32058	11/12/2019	ASHE GREEN CIVIL ENGINEERS	658544	28500.00	WORKS1	Buildings - construction
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	19/12/2019	UK MEDIA GROUP LTD	658555	2895.00	ADVRT1	Advertising - promotional & recruitment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/12/2019	TERBERG MATECK UK LTD	658568	460.63	VEHIC5	Vehicle maintenance
CAR PARKS	Technical & Parking	Car parks	02023	19/12/2019	SPALDINGS (UK) LIMITED	658575	453.84	TRAFF1	Car parks
ICT	Accountancy & Property	Software - off the shelf	05129	19/12/2019	HAGUE PRINT	658592	2895.00	ICT11	Software - off the shelf
CCTV CAMERA REPLACEMENT PROGRAMME	Information & Technology Services	ICT hardware	22701	19/12/2019	LINKS NETWORK COMMS	658596	322.06	ICT3	ICT hardware
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07301	19/12/2019	BLOCKEDBUSTERS	658599	1340.00	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	Training & conferences	05125	19/12/2019	QA LIMITED	658616	5869.80	TRAIN1	Training & conferences
ENABLING LOCKSIDE GROWTH AREA	Building Services	Buildings - repair & maintenance	34405	19/12/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	658617	18500.00	WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Street cleansing	08353	19/12/2019	HAYS MONTROSE	658620	2513.47	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	658621	571.24	PERS5	Temporary & agency Staff - admin & clerical
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658622	10877.08	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658622	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658623	18451.07	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658623	shared Payment	PERS6	Temporary & agency Staff - industrial operatives
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	19/12/2019	BARCHAM TREES P L C	658628	9393.30	PARKS7	Tree management
DEMOCRATIC SERVICES	Parks Service	Tree management	05202	19/12/2019	BARCHAM TREES P L C	658628	Shared Payment	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658628	Shared Payment	PARKS7	Tree management

PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	19/12/2019	BARCHAM TREES P L C	658629	2921.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658629	Shared Payment	PARKS7	Tree management
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	19/12/2019	BARCHAM TREES P L C	658630	2609.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658630	Shared Payment	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658632	294.00	PARKS7	Tree management
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	19/12/2019	ANDEL LTD	658633	395.00	WORKS2	Buildings - repair & maintenance
PUBLIC REALM CITY CENTRE GREENING	Parks Service	General Materials	33025	19/12/2019	GREEN-TECH LTD	658677	2090.00	MAT5	General Materials
THEATRES	Arts and Ents	Software - customised or bespoke	01021	19/12/2019	TICKETS.COM LTD	658683	384.02	ICT10	Software - customised or bespoke
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Electrical materials	03267	19/12/2019	BRENTWOOD COMMUNICATIONS LTD	658691	1551.00	MAT2	Electrical materials
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	19/12/2019	THE OYSTER PARTNERSHIP	658692	1387.50	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Parks Service	Hard works	02102	19/12/2019	BROXAP STREETSCENE	658693	10695.00	PARKS3	Hard works
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02101	19/12/2019	TMO TRAFFIC HIGHWAYS LIMITED T/A TMO HIG	658697	798.98	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	19/12/2019	BLOCKEDBUSTERS	658705	1995.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	06/12/2019	PPL PRS LTD	658710	580.43	CULT4	Performing arts
THEATRES	Arts and Ents	Performing arts	01021	06/12/2019	PPL PRS LTD	658711	4285.02	CULT4	Performing arts
MARKETING & ENGAGEMENT	Corporate Services	Website development	05707	11/12/2019	CHELMSFORD IMPROVEMENT DISTRICT LIMITED	658718	15500.00	ICT7	Website development
NATURAL&SEMI NATURAL GREEN SPACE, COMMO	Building Services	Buildings - repair & maintenance	03091	19/12/2019	RELAY LTD	658719	2896.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	19/12/2019	RELAY LTD	658720	789.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	RELAY LTD	658721	1122.00	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09038	11/12/2019	PEABODY SOUTH EAST LIMITED	658726	21861.50	COMM2	Social community care supplies & services - children
FRAUD INVESTIGATIONS	Accountancy & Property	Subscriptions	05263	19/12/2019	NATIONAL CRIME AGENCY	658734	401.00	FIN10	Subscriptions
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	19/12/2019	DENNIS EAGLE LTD	658739	673.25	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658743	382.82	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658745	862.86	VEHIC6	Vehicle parts
DEMOCRATIC SERVICES	Accountancy & Property	Pension funds	05734	03/12/2019	ESSEX PENSION FUND	658753	27247.69	FIN12	Pension funds
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	06/12/2019	EDEN BROWN RECRUITMENT LTD	658915	1416.35	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	06/12/2019	ZOGGS INTERNATIONAL	658920	594.00	PLAY4	Sports equipment
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Sports equipment	03271	06/12/2019	ZOGGS INTERNATIONAL	658920	Shared Payment	PLAY4	Sports equipment
CHELMER VALLEY PARK & RIDE	Technical & Parking	Car parks	13146	11/12/2019	ESSEX COUNTY COUNCIL	658922	12346.32	TRAFF1	Car parks
SANDON PARK AND RIDE	Technical & Parking	Car parks	13145	11/12/2019	ESSEX COUNTY COUNCIL	658923	23745.48	TRAFF1	Car parks
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	19/12/2019	D T TRUCKS LIMITED	658924	575.09	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658932	633.52	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	03/12/2019	DENNIS EAGLE LTD	658933	1316.11	VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Engineering services	01021	11/12/2019	CAMTRAK LTD	658957	4459.29	WORKS5	Engineering services
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	TERBERG MATECK UK LTD	658959	537.65	VEHIC5	Vehicle maintenance
AMENITY GREEN SPACE&OTHER GREEN INFRASTI	Parks Service	Sign installation & maintenance	03247	23/12/2019	SIGNS FOR YOU LTD	658966	326.09	PARKS6	Sign installation & maintenance
PARK AND RIDE	Technical & Parking	Car parks	02090	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	658967	338.11	TRAFF1	Car parks
THEATRES	Arts and Ents	Performing arts	01021	06/12/2019	PRESTIGE PRODUCTIONS LTD	658969	5609.12	CULT4	Performing arts
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	11/12/2019	BUCKINGHAM FUTURES	658970	734.38	PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Training & conferences	08352	06/12/2019	D & F ENGINEERING	658972	380.00	TRAIN1	Training & conferences
MARKET	Operational Services	Washroom sanitation service	08229	06/12/2019	ELITE WASHROOM SERVICES LTD	658974	461.25	CLEN7	Washroom sanitation service
STREET SERVICES	Operational Services	Training & conferences	08356	23/12/2019	WALKER CRANE SERVICES	658975	500.00	TRAIN1	Training & conferences
STREET SERVICES	Operational Services	Training & conferences	08356	23/12/2019	WALKER CRANE SERVICES	658978	900.00	TRAIN1	Training & conferences
PLAY	Parks Service	Hard works	22351	23/12/2019	KOMPAN LTD	658980	344.10	PARKS3	Hard works
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	06/12/2019	ACCESSMART	658981	270.00	MAT5	General Materials
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	23/12/2019	THE OYSTER PARTNERSHIP	658984	1410.00	PERS7	Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	06/12/2019	CHAMPION	658985	1228.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	06/12/2019	CHAMPION	658986	3066.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	06/12/2019	CHAMPION	658987	1963.00	CLEN5	Cleaning service
AMENITY GREEN SPACE&OTHER GREEN INFRASTI	Parks Service	Hard works	03247	06/12/2019	D. JARVIS CONTRACTORS	658989	340.00	PARKS3	Hard works
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/12/2019	Redacted	658990	285.30	EDUC1	Adult & Further Education services
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - uniforms	08141	23/12/2019	BADDOW ROAD SUPPLIES LTD	658993	4627.07	APPAR4	Clothing - uniforms
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	658997	614.52	PERS5	Temporary & agency Staff - admin & clerical
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658998	11212.83	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658998	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658999	17991.63	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658999	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	06/12/2019	HOUSING ACTION MANAGEMENT LIMITED	659002	6370.00	COMM2	Social community care supplies & services - children
MARKET	Operational Services	Paint & finishing	08229	06/12/2019	SNAPPY GRAPHICS	659003	350.00	MAT12	Paint & finishing
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	06/12/2019	EDEN BROWN RECRUITMENT LTD	659005	1424.48	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02103	23/12/2019	BRENTWOOD COMMUNICATIONS LTD	659006	275.30	TRAFF6	Traffic wardens
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Hard works	03242	06/12/2019	D. JARVIS CONTRACTORS	659008	2175.00	PARKS3	Hard works
AMENITY GREEN SPACE&OTHER GREEN INFRASTI	Parks Service	General Materials	03247	03/12/2019	D. JARVIS CONTRACTORS	659009	550.00	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	GREENCHEM (SOLUTIONS) LTD	659015	325.00	VEHIC6	Vehicle parts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	CHELMSFORD VAN HIRE	659019	330.00	COMM2	Social community care supplies & services - children
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	11/12/2019	REED EMPLOYMENT	659025	689.80	FIN1	Accountancy
THEATRES	Arts and Ents	Performing arts	01021	03/12/2019	CHELMSFORD YOUNG GEN	659026	21629.71	CULT4	Performing arts
COMMUNITY SAFETY	Environmental Health	Consultancy - business	05471	23/12/2019	REACH EVERY GENERATION	659027	1200.00	CONS1	Consultancy - business
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	23/12/2019	SIMPSONS	659029	1081.35	WORKS2	Buildings - repair & maintenance
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - repair & maintenance	05736	11/12/2019	COMPLETE CONSTRUCTION	659033	1050.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07306	06/12/2019	COMPLETE CONSTRUCTION	659034	415.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	06/12/2019	NORWELL LAPLEY PRODUCTIONS LTD	659038	9189.97	CULT4	Performing arts
INTERNAL AUDIT	Accountancy & Property	Consultancy - financial	05701	23/12/2019	PWC	659039	12375.00	CONS4	Consultancy - financial
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02101	06/12/2019	REVEAL MEDIA	659040	480.00	TRAFF6	Traffic wardens
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	06/12/2019	DAVIS FOSTER ASSOCIATES LIMITED	659041	2008.85	CONS8	Consultancy - management
PLAY AREAS	Parks Service	Playground maintenance	03030	06/12/2019	TIMBERPLAY LIMITED	659042	400.00	PLAY2	Playground maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	06/12/2019	FISK FIRE	659045	430.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	06/12/2019	FISK FIRE	659046	255.00	WORKS2	Buildings - repair & maintenance
PROPERTY - SUPPORT SERVICES	Parks Service	Tree management	05736	06/12/2019	CSG (USHER'S) LTD	659054	895.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	06/12/2019	CSG (USHER'S) LTD	659055	1700.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	06/12/2019	CSG (USHER'S) LTD	659057	375.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	06/12/2019	CSG (USHER'S) LTD	659058	525.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	06/12/2019	CSG (USHER'S) LTD	659059	725.00	PARKS7	Tree management
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	RIGBY TAYLOR LTD	659060	418.50	MAT5	General Materials
HUMAN RESOURCES	Human Resources	Training & conferences	05750	11/12/2019	DOUBLE YOLK CONSULTING LTD	659061	4356.82	TRAIN1	Training & conferences
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	FIDDES & SON LTD	659062	1050.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	FIDDES & SON LTD	659063	525.00	MAT5	General Materials

GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	FIDDES & SON LTD	659064	525.00	MAT5	General Materials
DEMOCRATIC SERVICES	Corporate Services	Events	05202	11/12/2019	PHOENIX FIREWORKS	659065	285.00	CULT1	Events
PARKS GARDENS & RECREATION GROUNDS	Operational Services	Design & photography	03440	11/12/2019	STARR BROTHERS FILMS	659066	1794.89	ADVRT3	Design & photography
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Design & photography	08476	11/12/2019	STARR BROTHERS FILMS	659066	Shared Payment	ADVRT3	Design & photography
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Waste collection services	03431	06/12/2019	ANDERSON AND CO TARMACADAM	659067	3940.00	ENV13	Waste collection services
TOWN PLANNING	Town Planning	Consultancy - legal	04122	23/12/2019	CORNERSTONE BARRISTERS	659068	20100.00	CONS7	Consultancy - legal
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	CHELMSFORD SAFETY SUPPLIES	659071	336.46	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	CHELMSFORD SAFETY SUPPLIES	659072	363.60	MAT5	General Materials
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Fencing works & seating	33025	06/12/2019	FARM & COUNTRY SUPPLIES LTD	659184	3796.00	PARKS4	Fencing works & seating
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	06/12/2019	HEALTH ASSURED LTD	659186	1512.00	PERS2	Professional & advisory services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/12/2019	SSR GENERAL & MANAGEMENT LTD	659187	317.40	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/12/2019	SSR GENERAL & MANAGEMENT LTD	659188	565.80	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/12/2019	SSR GENERAL & MANAGEMENT LTD	659189	517.50	TRAFF6	Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07309	11/12/2019	STRAKER TECH UK LTD	659190	448.00	WORKS2	Buildings - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659193	1428.75	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659194	553.20	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659195	484.05	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659196	507.10	PERS7	Temporary & agency Staff - professional
COMMUNITY SAFETY	Environmental Health	Educational supplies	05471	06/12/2019	SOLOON SECURITY LTD	659197	614.50	EDUC11	Educational supplies
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Security - CCTV	03161	06/12/2019	LINK CCTV SYSTEMS	659198	571.45	SECUR2	Security - CCTV
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	06/12/2019	ICCM	659200	500.00	CREM1	Cemetery & crematorium equipment
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	03/12/2019	WORKPLACE OPTIONS	659201	385.92	PERS2	Professional & advisory services
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	659204	378.65	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	23/12/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	659204	Shared Payment	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07102	23/12/2019	BLOCKEDBUSTERS	659206	1640.00	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	W & H ROMAC LTD	659213	1507.40	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	W & H ROMAC LTD	659214	2095.98	ROAD7	Signage
HYLANDS HSE 1ST FLOOR ACCOMODATION	Building Services	Buildings - construction	32057	23/12/2019	ADCOCK REFRIGERATION & AIR COND LTD	659215	1400.00	WORKS1	Buildings - construction
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	AUTO JET	659218	880.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	06/12/2019	AUTO JET	659218	Shared Payment	VEHIC5	Vehicle maintenance
CAR PARKS	Technical & Parking	Car parks	02001	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659220	2786.26	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cash collection	02103	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659221	500.70	FIN4	Cash collection
CAR PARKS	Accountancy & Property	Cash collection	02030	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	732.12	FIN4	Cash collection
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03267	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
MARKET	Accountancy & Property	Cash collection	08229	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	06/12/2019	PROBRAND LIMITED	659224	11336.70	ICT3	ICT hardware
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste collection services	08460	23/12/2019	BIFFA (PHS WASTEMANAGEMENTS)	659227	388.80	ENV13	Waste collection services
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Heating oil	03265	06/12/2019	CERTAS ENERGY	659228	1070.33	UTIL3	Heating oil
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Office sundries	03267	23/12/2019	ADVALUE MARKETING	659233	335.50	STAT2	Office sundries
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	23/12/2019	ESSEX SUPPLIES (UK) LTD	659234	384.98	CLEN2	Cleaning materials - janitorial
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02107	23/12/2019	GO PLANT LTD	659240	2629.76	TRAFF6	Traffic wardens
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Consultancy - business	32057	06/12/2019	KNIGHT DESIGN INTERIORS	659243	1432.55	CONS1	Consultancy - business
HUMAN RESOURCES	Human Resources	Training & conferences	05750	06/12/2019	IKON TRAINING	659245	595.00	TRAIN1	Training & conferences
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07102	23/12/2019	BLOCKEDBUSTERS	659251	400.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Audio-visual	01021	06/12/2019	EVENT SOUND AND LIGHT	659253	678.00	EDUC4	Audio-visual
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	19/12/2019	HILTON CABINET COMPANY LTD	659260	777.76	CREM1	Cemetery & crematorium equipment
LOCAL LAND CHARGES	Town Planning	General legal support	05268	23/12/2019	ESSEX COUNTY COUNCIL	659265	644.00	LEGAL3	General legal support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	23/12/2019	AMAZING MERCHANDISE	659268	294.36	TRAFF1	Car parks
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Recycling services	08475	19/12/2019	PRINT IT LTD	659269	253.00	ENV12	Recycling services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Clothing - PPE workwear	08352	06/12/2019	INVISICHEM TECHNOLOGIES LIMITED	659270	4195.27	APPAR2	Clothing - PPE workwear
TOWN PLANNING	Town Planning	General legal support	04122	23/12/2019	ESSEX COUNTY COUNCIL	659272	686.00	LEGAL3	General legal support
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	06/12/2019	BOBS YOUR AUNTY DESIGN	659273	540.00	PRINT1	Printing
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	11/12/2019	BADDOW ROAD SUPPLIES LTD	659275	836.80	APPAR2	Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	11/12/2019	BADDOW ROAD SUPPLIES LTD	659276	3105.20	APPAR2	Clothing - PPE workwear
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05593	11/12/2019	Redacted	659278	300.00	CONS1	Consultancy - business
STREET CLEANING	Operational Services	Street cleansing	08353	11/12/2019	BADDOW ROAD SUPPLIES LTD	659279	1102.58	ENV5	Street cleansing
CCTV	Environmental Health	Security - CCTV	06490	19/12/2019	LINK CCTV SYSTEMS	659283	573.63	SECUR2	Security - CCTV
STREET SERVICES	Operational Services	Street cleansing	08355	06/12/2019	CHAMBERS GLAZING	659284	757.41	ENV5	Street cleansing
RIVERSIDE ICE AND LEISURE	Riverside	Application service provision	03301	19/12/2019	GLADSTONE MRM LTD	659285	800.00	ICT6	Application service provision
RIVERSIDE ICE AND LEISURE	Riverside	Application service provision	03301	06/12/2019	GLADSTONE MRM LTD	659286	2400.00	ICT6	Application service provision
THEATRES	Arts and Ents	Performing arts	01021	06/12/2019	TOTAL PRODUCTIONS THEATRES (UK) LTD	659287	2478.36	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	03/12/2019	DAVIES SPORTS	659297	599.99	PLAY4	Sports equipment
FREIGHTER HOUSE DEPOT	Operational Services	Vehicle maintenance	08251	23/12/2019	P TUCKWELL LTD	659304	930.88	VEHIC5	Vehicle maintenance
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	23/12/2019	LEX AUTOLEASE LTD	659305	3228.51	VEHIC7	Vehicle - leasing
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	03/12/2019	DAVIES SPORTS	659310	299.99	PLAY4	Sports equipment
MARKETING & ENGAGEMENT	Corporate Services	Software - off the shelf	05707	23/12/2019	GRANICUS LLC	659312	1236.67	ICT11	Software - off the shelf
CHILDCARE VOUCHERS	Human Resources	Subscriptions	13272	03/12/2019	Computershare Vouchers	659322	4531.53	FIN10	Subscriptions
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	23/12/2019	TELEFONICA O2 UK LTD	659324	2123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07310	23/12/2019	LASER ELECTRICAL SERVICES LTD	659326	853.27	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	Consultancy - ITC	05129	06/12/2019	EVOLVE SECURE SOLUTIONS LTD	659328	1800.00	CONS6	Consultancy - ITC
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	DIRECTA (UK) LTD	659330	457.20	MAT5	General Materials
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	23/12/2019	THE OYSTER PARTNERSHIP	659333	11000.00	CONS1	Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	11/12/2019	W & H ROMAC LTD	659339	390.82	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	11/12/2019	W & H ROMAC LTD	659340	1898.02	ROAD7	Signage
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	11/12/2019	BUCKINGHAM FUTURES	659342	710.94	PERS7	Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	23/12/2019	HILLS PROSPECT PLC	659344	867.68	FOODS2	Food & beverages

BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659387	1667.50	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	06/12/2019	DARCY PRODUCTS LTDE	659388	1235.00	WORKS2	Buildings - repair & maintenance
ANIMAL WELFARE	Environmental Health	Animal services - pest & animal control	06291	23/12/2019	PMC POLYTHENE LTD	659389	1150.00	ENV18	Animal services - pest & animal control
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659390	1221.22	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	SPALDINGS (UK) LIMITED	659392	323.46	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659397	766.33	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659398	1181.33	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	HB COMMERCIAL LTD	659400	308.00	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	23/12/2019	HIGHLINE ROADMARKINGS LTD	659401	256.70	ROAD7	Signage
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning service	05001	19/12/2019	BAKERS OF DANBURY HERITAGE LIMITED	659403	2860.00	CLEN5	Cleaning service
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	11/12/2019	CHELMSFORD CHESH	659404	50477.88	COMM2	Social community care supplies & services - children
REVENUES	Revenues & Benefits	Debt collection & recovery	05528	06/12/2019	TRANSUNION INTERNATIONAL UK LIMITED	659405	5000.00	FIN6	Debt collection & recovery
THEATRES	Arts and Ents	General Materials	01021	11/12/2019	FLINTS HIRE AND SUPPLY LTD	659406	432.00	MAT5	General Materials
HUMAN RESOURCES	Human Resources	Sport & fitness	05750	23/12/2019	OFFICE	659407	350.00	CULT5	Sport & fitness
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	11/12/2019	COMPLETE CONSTRUCTION	659409	2020.00	WORKS2	Buildings - repair & maintenance
PROPERTY SERVICES - BONDS	Corporate Services	Specialist legal support	13321	04/12/2019	TRICONNEX LTD	659414	50635.42	LEGAL5	Specialist legal support
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07209	23/12/2019	EVAC CHAIR	659428	255.00	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	11/12/2019	U C Clear	659429	470.00	CLEN5	Cleaning service
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	06/12/2019	BURLANES LIMITED	659430	1969.49	FURN2	Domestic furniture
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	06/12/2019	BURLANES LIMITED	659431	7877.98	FURN2	Domestic furniture
THEATRES REPLACEMENT EQUIPMENT	Arts and Ents	Security - equipment	22301	23/12/2019	BRENTWOOD COMMUNICATIONS LTD	659433	3708.00	SECUR3	Security - equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	MILLCOT TOOLS	659436	330.50	MAT5	General Materials
THEATRES	Arts and Ents	Events	01021	11/12/2019	GRAPE PASSIONS LTD	659442	525.92	CULT1	Events
STREET CLEANING	Operational Services	Cleaning service	08353	23/12/2019	PINNACLE ESSEX	659444	1214.16	CLEN5	Cleaning service
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659446	1537.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659447	1817.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659448	1687.50	COMM2	Social community care supplies & services - children
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	19/12/2019	D. JARVIS CONTRACTORS	659451	280.00	PARKS3	Hard works
SWFLC CHANGING ROOMS REFURBISHMENT GRAI	Building Services	Buildings - repair & maintenance	32043	06/12/2019	M & P DUNN LTD	659463	34040.31	WORKS2	Buildings - repair & maintenance
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	11/12/2019	REED EMPLOYMENT	659469	671.03	FIN1	Accountancy
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	05707	19/12/2019	PHELAN BARKER LLP	659471	3549.00	ADVRT3	Design & photography
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	19/12/2019	W & H ROMAC LTD	659474	6883.92	ROAD7	Signage
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	06/12/2019	THE WINDOW COMPANY (CONTRACTS) ITD	659475	93450.07	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03301	23/12/2019	WOBURN CHEMICALS	659477	497.95	CLEN1	Cleaning materials - chemical
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	23/12/2019	ESSEX SUPPLIES (UK) LTD	659479	275.13	CLEN2	Cleaning materials - janitorial
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	23/12/2019	KAMSET DIGITAL	659480	1890.00	PRINT1	Printing
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	11/12/2019	DAVIS FOSTER ASSOCIATES LIMITED	659481	1980.00	CONS8	Consultancy - management
CAR PARKS	Technical & Parking	Car parks	02023	19/12/2019	MACLIN SOURCING SOLUTIONS LTD T/A HYGIEN	659482	1660.00	TRAFF1	Car parks
TOWN PLANNING	Town Planning	Consultancy - legal	04122	11/12/2019	LANDSCOPE LAND AND PROPERTY LTD	659485	3777.60	CONS7	Consultancy - legal
CCTV	Environmental Health	Security - CCTV	06490	19/12/2019	LINK CCTV SYSTEMS	659488	6949.68	SECUR2	Security - CCTV
PARK AND RIDE	Environmental Health	Security - CCTV	02090	19/12/2019	LINK CCTV SYSTEMS	659489	451.00	SECUR2	Security - CCTV
PARK AND RIDE	Environmental Health	Security - CCTV	02090	19/12/2019	LINK CCTV SYSTEMS	659490	348.14	SECUR2	Security - CCTV
MUSEUM	Museum	Museums & art galleries	01061	23/12/2019	KAMSET DIGITAL	659492	611.00	CULT2	Museums & art galleries
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	23/12/2019	LASER ELECTRICAL SERVICES LTD	659494	485.58	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE PLANT	Building Services	Buildings - repair & maintenance	22917	23/12/2019	COOL HEAT SERVICES LTD	659496	10883.20	WORKS2	Buildings - repair & maintenance
S106 PARKS AND OPEN SPACES 18/19	Parks Service	Sign installation & maintenance	32116	23/12/2019	SIGNS FOR YOU LTD	659497	2318.69	PARKS6	Sign installation & maintenance
ICT	Information & Technology Services	ICT maintenance & support	05130	23/12/2019	PHOENIX SOFTWARE LTD	659498	5307.48	ICT4	ICT maintenance & support
GROUND MAINTENANCE OPERATIONS	Parks Service	Recycling services	03421	23/12/2019	GREEN RECYCLING	659501	279.30	ENV12	Recycling services
GROUND MAINTENANCE OPERATIONS	Parks Service	Recycling services	03421	23/12/2019	GREEN RECYCLING	659503	289.28	ENV12	Recycling services
NEW FIS SYSTEM-NON CAPITAL COSTS	Accountancy & Property	Consultancy - business	05654	23/12/2019	TECHNOLOGY ONE UK LTD	659508	31237.50	CONS1	Consultancy - business
GROUND MAINTENANCE OPERATIONS	Parks Service	Machine tools	03421	23/12/2019	ERNEST DOE & SONS LTD	659509	594.24	MAT11	Machine tools
STREET SERVICES	Operational Services	Vehicle maintenance	08355	23/12/2019	HYDRAQUIP HOSE & HYDRAQUIP	659510	255.43	VEHIC5	Vehicle maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Market research	03267	11/12/2019	ESSEX CHAMBERS OF COMMERCE & INDUSTRY LT	659512	315.00	ADVRT4	Market research
STREET CLEANING	Operational Services	Waste collection services	08353	23/12/2019	S B SKIP HIRE	659514	810.00	ENV13	Waste collection services
THEATRES	Arts and Ents	Design & photography	01021	11/12/2019	SUE COLLIER LTD	659516	1396.00	ADVRT3	Design & photography
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	11/12/2019	FISHWELL LTD T/A AJM GLASS	659518	3285.63	MAT5	General Materials
ICT	Information & Technology Services	Software - off the shelf	05129	23/12/2019	ESRI (UK) LTD	659519	37000.00	ICT11	Software - off the shelf
CAR PARKS	Technical & Parking	Traffic equipment	02023	19/12/2019	PAPERWORK UK	659520	650.16	TRAFF2	Traffic equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste collection services	08460	11/12/2019	ESSEX RECLAMATION	659521	9079.62	ENV13	Waste collection services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	23/12/2019	CLEARWATER TECHNOLOGY	659523	401.04	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Software - customised or bespoke	01021	23/12/2019	TICKETS.COM LTD	659524	319.41	ICT10	Software - customised or bespoke
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	659525	306.50	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	23/12/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	659525	Shared Payment	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	11/12/2019	EFFJEY LTD	659527	370.00	MAT5	General Materials
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	19/12/2019	W & H ROMAC LTD	659529	1282.38	ROAD7	Signage
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	23/12/2019	FIVEWAYS HIRE LTD	659531	2280.00	VEH10	Vehicle hire
HEALTH SCHEME	Human Resources	Insurance	13250	11/12/2019	UK HEALTHCARE	659532	5675.51	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750	11/12/2019	UK HEALTHCARE	659532	5675.51	FIN7	Insurance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	23/12/2019	FIVEWAYS HIRE LTD	659533	2280.00	VEH10	Vehicle hire
PLAY	Parks Service	Waste collection services	22351	11/12/2019	SKIP-PRO LIMITED	659537	480.00	ENV13	Waste collection services
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Waste collection services	03431	11/12/2019	SKIP-PRO LIMITED	659537	Shared Payment	ENV13	Waste collection services
THEATRES	Arts and Ents	Design & photography	01021	06/12/2019	Redacted	659541	350.00	ADVRT3	Design & photography
THEATRES	Arts and Ents	Cleaning materials - janitorial	01021	23/12/2019	ESSEX SUPPLIES (UK) LTD	659548	453.35	CLEN2	Cleaning materials - janitorial
ACCOUNTANCY	Accountancy & Property	Temporary & agency Staff - accountancy	05700	19/12/2019	UMBRELLA CONTRACTS LIMITED	659551	4550.00	PERS4	Temporary & agency Staff - accountancy
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	06/12/2019	DG ACCESSIBLE DESIGNS LTD	659553	2466.00	FIN9	Grants
BUSINESS COMPLIANCE	Environmental Health	Temporary & agency Staff - professional	06282	11/12/2019	FSMATTERS LTD	659554	450.00	PERS7	Temporary & agency Staff - professional
HYLANDS PLEASURE GARDEN POND WORKS	Building Services	Buildings - construction	32058	11/12/2019	ASHE GREEN CIVIL ENGINEERS	659555	19920.00	WORKS1	Buildings - construction
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	06/12/2019	MOBILITY SOLUTIONS (SOUTH) LIMITED	659559	4100.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	06/12/2019	MOBILITY SOLUTIONS (SOUTH) LIMITED	659560	1625.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	06/12/2019	ESSEX HOME IMPROVEMENTS	659561	8400.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	06/12/2019	PP Refurbishments	659562	4999.00	FIN9	Grants
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	WASTEPARTS UK LTD	659563	1030.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	23/12/2019	WASTEPARTS UK LTD	659563	Shared Payment	VEHIC6	Vehicle parts
TOWN PLANNING	Town Planning	Advertising - statutory	04122	06/12/2019	TMP (UK) LTD	659564	477.85	ADVRT2	Advertising - statutory
MARKETING & ENGAGEMENT	Information & Technology Services	ICT hardware	05707	23/12/2019	CCS MEDIA LTD	659565	657.66	ICT3	ICT hardware
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07313	11/12/2019	BALM & DAVIES LTD	659566	255.00	WORKS2	Buildings - repair & maintenance
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium maintenance	06001	11/12/2019	IFZW Maintenance LTD	659568	5848.00	CREM2	Cemetery & crematorium maintenance

TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	11/12/2019	ESSEX ARBORICULTURE	659569	2800.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	11/12/2019	ESSEX ARBORICULTURE	659574	950.00	PARKS7	Tree management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/12/2019	HOUSING ACTION MANAGEMENT LIMITED	659575	5432.00	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Information & Technology Services	ICT maintenance & support	03301	23/12/2019	XMA LIMITED	659576	448.00	ICT4	ICT maintenance & support
COMMUNITY SAFETY	Operational Services	Vehicle maintenance	05471	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	1476.04	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE DEPOT	Operational Services	Vehicle maintenance	08251	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
PEST CONTROL	Operational Services	Vehicle maintenance	06121	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	10162.97	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	Shared Payment	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	Shared Payment	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	Shared Payment	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	11/12/2019	ESSEX LIFT SERVICES LTD	659579	441.00	WORKS2	Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	11/12/2019	EDEN BROWN RECRUITMENT LTD	659581	1546.35	PERS7	Temporary & agency Staff - professional
FINANCE CM & DRM	Technical & Parking	Car parks	05322	11/12/2019	PARKARE LIMITED	659582	2262.70	TRAFF1	Car parks
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	ROSSENDALES	659584	2073.83	FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	NEWLYN	659585	3639.58	FIN6	Debt collection & recovery
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/12/2019	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	659587	1620.00	COMM2	Social community care supplies & services - children
ICT	Information & Technology Services	Consultancy - ITC	05140	23/12/2019	TALENT INTERNATIONAL (UK) LTD	659592	16250.00	CONS6	Consultancy - ITC
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/12/2019	Stef & Philips Ltd	659598	2030.00	COMM2	Social community care supplies & services - children
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	23/12/2019	SIMPSONS	659602	2961.36	WORKS2	Buildings - repair & maintenance
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	11/12/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	659604	1050.00	PARKS7	Tree management
SWFLC CHANGING ROOMS REFURBISHMENT GRA	Building Services	Buildings - repair & maintenance	32043	11/12/2019	CM PROJECT CONSULTANTS LTD T/A APEXCM	659609	675.00	WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Waste collection services	08353	11/12/2019	POSITIVE WASTE SOLUTIONS LTD	659610	1050.00	ENV13	Waste collection services
MUSEUM	Museum	Consultancy - strategic planning	01061	11/12/2019	REDQUADRANT LTD	659612	687.50	CONS11	Consultancy - strategic planning
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	23/12/2019	THE OYSTER PARTNERSHIP	659613	929.63	PERS7	Temporary & agency Staff - professional
CULTURAL STRATEGY	Museum	Design & photography	05762	23/12/2019	SUE COLLIER LTD	659614	1000.00	ADVRT3	Design & photography
ICT	Human Resources	Leasing	05129	11/12/2019	MHR INTERNATIONAL UK LIMITED	659616	3721.08	ICT12	Leasing
ICT	Human Resources	Leasing	05129	11/12/2019	MHR INTERNATIONAL UK LIMITED	659617	578.79	ICT12	Leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	23/12/2019	AMAZING MERCHANDISE	659618	351.12	TRAFF1	Car parks
HUMAN RESOURCES	Human Resources	Medical services	05750	11/12/2019	MEDIGOLD	659620	3466.67	MEDIC6	Medical services
HUMAN RESOURCES	Human Resources	Medical services	05750	11/12/2019	MEDIGOLD	659621	2646.67	MEDIC6	Medical services
MUSEUM EXTENSION	Riverside	General Materials	32027	23/12/2019	LASER ELECTRICAL SERVICES LTD	659622	291.25	MAT5	General Materials
PLAY	Parks Service	Playground equipment	22351	23/12/2019	KOMPAN LTD	659625	12225.14	PLAY1	Playground equipment
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	11/12/2019	Redacted	659626	409.99	PARKS1	Pest control
CAR PARKS	Building Services	Buildings - repair & maintenance	02013	11/12/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	659631	1195.00	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	06/12/2019	PREMIER CREW HOSPITALITY LTD	659634	467.50	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	06/12/2019	PREMIER CREW HOSPITALITY LTD	659635	350.00	FOODS2	Food & beverages
THEATRES	Arts and Ents	Performing arts	01021	06/12/2019	ENTERTAINERS SHOW PROVIDERS	659638	4551.79	CULT4	Performing arts
TRADE WASTE	Operational Services	Vehicle maintenance	08151	06/12/2019	Santander Asset Finance PLC	659650	828.79	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	11/12/2019	Santander Asset Finance PLC	659651	1443.01	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	06/12/2019	Santander Asset Finance PLC	659653	1876.29	VEHIC5	Vehicle maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659654	280.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	06/12/2019	PREMIER CREW HOSPITALITY LTD	659655	340.00	FOODS2	Food & beverages
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	23/12/2019	WILKS HEAD & EVE	659656	1780.00	CONS1	Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	06/12/2019	BASILDON COUNCIL	659657	375.38	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fuel	02105	23/12/2019	BASILDON COUNCIL	659658	385.97	VEHIC2	Fuel
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	ROSSENDALES	659659	1341.98	FIN6	Debt collection & recovery
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	CCS WINDSCREENS LTD	659660	298.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	TERBERG MATECK UK LTD	659662	343.83	VEHIC5	Vehicle maintenance
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Environmental Health	Buildings - repair & maintenance	03161	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	435.07	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Environmental Health	Buildings - repair & maintenance	03267	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	Shared Payment	WORKS2	Buildings - repair & maintenance
NATURAL&SEMI NATURAL GREEN SPACE, COMMO	Environmental Health	Buildings - repair & maintenance	03091	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	Shared Payment	WORKS2	Buildings - repair & maintenance
PROPERTY HOLDINGS	Environmental Health	Buildings - repair & maintenance	05585	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	Shared Payment	WORKS2	Buildings - repair & maintenance
THEATRES	Environmental Health	Buildings - repair & maintenance	01021	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	Shared Payment	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	GRAPE PASSIONS LTD	659664	461.44	FOODS2	Food & beverages
STREET CLEANING	Operational Services	Fencing works & seating	08353	23/12/2019	STREETMASTER PRODUCTS	659676	3160.00	PARKS4	Fencing works & seating
GROUND MAINTENANCE OPERATIONS	Parks Service	Machine tools	03421	23/12/2019	ERNEST DOE & SONS LTD	659678	1350.15	MAT11	Machine tools
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	11/12/2019	SWORD ENGINEERING LTD	659680	1975.00	ENV11	Waste management equipment
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	EQUITA LTD	659682	1729.20	FIN6	Debt collection & recovery
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659684	1050.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659685	425.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659686	720.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659687	840.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659688	525.00	FOODS2	Food & beverages
SCIENTIFIC	Environmental Health	Website development	06289	23/12/2019	KINGS COLLEGE LONDON	659689	1150.00	ICT7	Website development
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	19/12/2019	RELAY LTD	659691	598.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/12/2019	Redacted	659692	272.62	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	19/12/2019	Redacted	659694	270.00	EDUC1	Adult & Further Education services
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	11/12/2019	Redacted	659695	836.88	CULT5	Sport & fitness
THEATRES	Arts and Ents	Events	01021	11/12/2019	CRITERION ICES	659696	280.80	CULT1	Events
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	659698	18629.89	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	23/12/2019	HAYS MONTROSE	659699	2563.77	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	659700	458.73	PERS5	Temporary & agency Staff - admin & clerical
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	659701	10256.31	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	659701	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	11/12/2019	CM PROJECT CONSULTANTS LTD T/A APEXCM	659702	270.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07401	11/12/2019	SB3 ELECTRICAL SERVICES LTD	659705	344.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	23/12/2019	TECHNOGYM UK LTD	659708	2547.65	PLAY4	Sports equipment
HUMAN RESOURCES	Town Planning	Training & conferences	05750	11/12/2019	TERENCE BECKETT T/A CATALYST CONSULT	659709	750.00	TRAIN1	Training & conferences
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659715	277.13	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659716	494.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	HAKO MACHINES LTD	659719	341.19	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Cleaning materials - janitorial	03421	11/12/2019	CHAMPION	659723	1010.00	CLEN2	Cleaning materials - janitorial
GROUND MAINTENANCE OPERATIONS	Parks Service	Hard works	03421	11/12/2019	COMPLETE CONSTRUCTION	659726	1035.00	PARKS3	Hard works

WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	23/12/2019	CRAEMER	659778	4000.00	ENV11	Waste management equipment
PROPERTY HOLDINGS	Environmental Health	Buildings - repair & maintenance	05645	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659874	290.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07607	11/12/2019	COMPLETE CONSTRUCTION	659876	415.00	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	23/12/2019	UNIVERSAL TYRE & AUTOCENTRES	659877	660.00	VEHIC6	Vehicle parts
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/12/2019	Redacted	659880	546.00	CREM4	Burial & cremation
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	19/12/2019	AUTOMOTIVE LEASING/LEASEPLAN UK	659881	256.19	VEHIC7	Vehicle - leasing
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	11/12/2019	RABBIT CREATIVE	659882	600.00	CULT1	Events
TRADE WASTE	Operational Services	Vehicle maintenance	08151	11/12/2019	AUTO JET	659888	650.00	VEHIC5	Vehicle maintenance
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	19/12/2019	BUCKINGHAM FUTURES	659891	710.94	PERS7	Temporary & agency Staff - professional
TOWN PLANNING	Town Planning	Advertising - statutory	04122	11/12/2019	TMP (UK) LTD	659892	428.08	ADVRT2	Advertising - statutory
THEATRES	Arts and Ents	Events	01021	11/12/2019	Redacted	659894	937.22	CULT1	Events
RETAIL MARKET REFURBISHMENT	Operational Services	Paint & finishing	35410	11/12/2019	SNAPPY GRAPHICS	659900	10518.00	MAT12	Paint & finishing
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	11/12/2019	BURLANES LIMITED	659914	8406.51	FURN2	Domestic furniture
SOUTH ESSEX PARKING PARTNERSHIP	Human Resources	Professional & advisory services	02101	11/12/2019	SJS HR CONSULTANCY	659915	4125.00	PERS2	Professional & advisory services
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	11/12/2019	ERGO COMPUTING UK LIMITED	659917	3301.44	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	05125	11/12/2019	ERGO COMPUTING UK LIMITED	659917	Shared Payment	ICT3	ICT hardware
HUMAN RESOURCES	Human Resources	Training & conferences	05750	11/12/2019	AJ EXCLUSIVE EVENTS LTD	659918	750.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Performing arts	01021	11/12/2019	FILMBUYER.CO.UK	659919	393.31	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/12/2019	Redacted	659922	380.40	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/12/2019	Redacted	659926	266.28	EDUC1	Adult & Further Education services
ALLOTMENTS	Parks Service	Fencing works & seating	03011	19/12/2019	D. JARVIS CONTRACTORS	659929	255.00	PARKS4	Fencing works & seating
DOVEDALE SPORTS CENTRE	Riverside	Adult & Further Education services	03251	19/12/2019	UKACTIVE	659930	253.61	EDUC1	Adult & Further Education services
DOVEDALE SPORTS CENTRE	Riverside	Adult & Further Education services	03251	19/12/2019	UKACTIVE	659931	253.61	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03301	19/12/2019	UKACTIVE	659931	Shared Payment	EDUC1	Adult & Further Education services
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Adult & Further Education services	03271	19/12/2019	UKACTIVE	659932	253.61	EDUC1	Adult & Further Education services
THEATRES	Arts and Ents	Performing arts	01021	11/12/2019	SOCIETY OF LONDON THEATRE	659934	597.50	CULT4	Performing arts
RIVERSIDE INVESTMENT PLAN	Environmental Health	Buildings - construction	32041	11/12/2019	KIER CONSTRUCTION - EASTERN	659936	264162.63	WORKS1	Buildings - construction
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	SOCIETY OF LONDON THEATRE	659939	1375.50	CULT4	Performing arts
SCOOTAS FOR THE DISABLED	Operational Services	General Materials	22902	11/12/2019	EASY MOBILITY SERVICES	659941	1565.00	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	HB COMMERCIAL LTD	659942	312.08	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	HEAVYHAUL (CHELMSFORD) LTD	659943	1242.29	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	HEAVYHAUL (CHELMSFORD) LTD	659944	915.34	VEHIC5	Vehicle maintenance
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	LIVE NATION (MUSIC) UK LTD	659950	527.11	CULT4	Performing arts
ALLOTMENTS	Parks Service	Fencing works & seating	03011	11/12/2019	D. JARVIS CONTRACTORS	659952	450.00	PARKS4	Fencing works & seating
PLAY	Parks Service	Playground equipment	22351	19/12/2019	D. JARVIS CONTRACTORS	659953	1200.00	PLAY1	Playground equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	19/12/2019	CHELMER HOUSING PARTNERSHIP	659954	7910.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	19/12/2019	CHELMER HOUSING PARTNERSHIP	659955	35411.77	COMM2	Social community care supplies & services - children
ICT	Information & Technology Services	Cloud services	05130	23/12/2019	DAISY UPDATE COMMUNICATIONS LTD	659959	9625.52	ICT15	Cloud services
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	19/12/2019	SWIFT WELDING LTD	659960	488.39	ENV11	Waste management equipment
MARKET	Operational Services	Cleaning materials - janitorial	08229	11/12/2019	VANITORIALS LTD	659969	663.97	CLEN2	Cleaning materials - janitorial
PUBLIC CONVENIENCES	Operational Services	Cleaning materials - janitorial	08041	11/12/2019	VANITORIALS LTD	659969	Shared Payment	CLEN2	Cleaning materials - janitorial
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07308	19/12/2019	BALM & DAVIES LTD	659972	727.93	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE STORES - FUEL	Operational Services	Fuel	20001	23/12/2019	WESSEX PETROLEUM LTD T/A WP GROUP	659976	21193.12	VEHIC2	Fuel
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	19/12/2019	REED EMPLOYMENT	659986	694.49	FIN1	Accountancy
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	11/12/2019	YORK LODGE LIMITED	659994	270.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	11/12/2019	LAMPWICK CARE LIMITED	659998	1312.50	COMM2	Social community care supplies & services - children
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	11/12/2019	DG ACCESSIBLE DESIGNS LTD	659999	1150.92	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	11/12/2019	SOLO HOME IMPROVEMENTS S.E LTD	660003	7580.00	FIN9	Grants
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	19/12/2019	VIP SECURITY (ESSEX) LTD	660004	1777.50	CULT1	Events
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	CHELMSFORD THEATRE WORKSHOPS	660009	1416.35	CULT4	Performing arts
MUSEUM	Museum	Museums & art galleries	01061	19/12/2019	AXIELL ALM LTD	660016	3045.12	CULT2	Museums & art galleries
HUMAN RESOURCES	Accountancy & Property	Training & conferences	05750	11/12/2019	LONDON METROPOLITAN UNIVERSITY	660017	590.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Musical instruments	01021	19/12/2019	Redacted	660018	260.00	CULT6	Musical instruments
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	19/12/2019	CHAMPION	660020	2087.50	CLEN5	Cleaning service
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	19/12/2019	Redacted	660021	583.28	CULT5	Sport & fitness
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment maintenance	03311	19/12/2019	BLUE LINE SPORTS LTD	660022	612.00	PLAY3	Sports equipment maintenance
BEAULIEU PARKS STATION S106	Town Planning	Consultancy - technical & feasibility	33021	11/12/2019	ESSEX COUNTY COUNCIL	660033	370219.62	CONS12	Consultancy - technical & feasibility
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	19/12/2019	TUDOR ENVIRONMENTAL	660036	1170.00	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	19/12/2019	Redacted	660041	800.00	EDUC1	Adult & Further Education services
MUSEUM	Museum	Museums & art galleries	01061	19/12/2019	BLUE TOKAY LTD	660042	2400.00	CULT2	Museums & art galleries
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	19/12/2019	ALLBATTERIES UK LTD	660047	306.00	MAT5	General Materials
MUSEUM	Corporate Services	Training & conferences	01061	19/12/2019	ARTS MARKETING ASSOC	660049	420.00	TRAIN1	Training & conferences
THEATRES	Corporate Services	Training & conferences	01021	19/12/2019	ARTS MARKETING ASSOC	660049	Shared Payment	TRAIN1	Training & conferences
MUSEUM	Museum	Museums & art galleries	01061	19/12/2019	Redacted	660050	400.00	CULT2	Museums & art galleries
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07608	19/12/2019	COMPLETE CONSTRUCTION	660051	2465.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	19/12/2019	Redacted	660053	614.00	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	G & O REFRIGERATION LTD	660054	577.48	MAT5	General Materials
SWFLC - REPLACEMENT EQUIPMENT PROGRAMME	Sports and Support	Sport & fitness	22308	23/12/2019	AIRQUEE LTD	660056	2935.00	CULT5	Sport & fitness
MUSEUM	Museum	Museums & art galleries	01061	19/12/2019	THE HIVE CHELMSFORD LIMITED	660057	478.35	CULT2	Museums & art galleries
MUSEUM	Museum	Museums & art galleries	01061	19/12/2019	THE HIVE CHELMSFORD LIMITED	660062	292.65	CULT2	Museums & art galleries
HB ADMINISTRATION	Revenues & Benefits	Office furniture	05265	19/12/2019	HANDS FREE COMPUTING LTD	660068	450.00	FURN3	Office furniture
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Cleaning materials - chemical	08352	19/12/2019	MAAN GLOBAL SUPPLIES	660070	2629.00	CLEN1	Cleaning materials - chemical
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	19/12/2019	CHELMSFORD AUTO ELECTRIC LTD	660075	515.08	ENV11	Waste management equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	OAKLAND HOTEL LTD	660078	1200.00	COMM2	Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	19/12/2019	Medisort Limited	660082	5503.71	ENV13	Waste collection services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	19/12/2019	Redacted	660089	640.00	EDUC1	Adult & Further Education services
CAR PARKS	Technical & Parking	Car parks	02013	19/12/2019	FASTSIGNS	660090	261.59	TRAFF1	Car parks
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	19/12/2019	HARRIS TRUCK & VAN LTD	660094	365.50	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02103	23/12/2019	RIVERSIDE TRUCK RENTAL LTD	660098	254.91	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	HEAVYHAUL (CHELMSFORD) LTD	660100	279.25	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02107	23/12/2019	RIVERSIDE TRUCK RENTAL LTD	660103	431.94	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	23/12/2019	CHIPSIDE LTD	660105	500.00	ICT4	ICT maintenance & support
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	19/12/2019	BALM & DAVIES LTD	660107	456.02	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	19/12/2019	BALM & DAVIES LTD	660108	428.16	WORKS2	Buildings - repair & maintenance
SCIENTIFIC	Environmental Health	Consultancy - technical & feasibility	06289	19/12/2019	CERC	660113	6375.00	CONS12	Consultancy - technical & feasibility
MARKETING & ENGAGEMENT	Parks Service	Advertising - promotional & recruitment	05707	19/12/2019	ELVEDEN FARMS LTD	660115	4800.00	ADVRT1	Advertising - promotional & recruitment
FREIGHTER HOUSE STORES - FUEL	Operational Services	Fuel	20001	23/12/2019	WESSEX PETROLEUM LTD T/A WP GROUP	660121	20047.98	VEHIC2	Fuel

SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	23/12/2019	HIGHLINE ROADMARKINGS LTD	660122	817.35	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07701	19/12/2019	BALM & DAVIES LTD	660125	1254.40	WORKS2	Buildings - repair & maintenance
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	19/12/2019	M R SERVICES ESSEX LTD	660130	500.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Waste collection services	03421	23/12/2019	M R SERVICES ESSEX LTD	660131	480.00	ENV13	Waste collection services
GROUND MAINTENANCE OPERATIONS	Parks Service	Waste collection services	03421	23/12/2019	M R SERVICES ESSEX LTD	660132	500.00	ENV13	Waste collection services
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	MARK ONE HIRE LIMITED	660134	345.42	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	MARK ONE HIRE LIMITED	660135	334.28	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	19/12/2019	SELLICK PARTNERSHIP	660137	530.15	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	19/12/2019	SELLICK PARTNERSHIP	660138	1428.75	PERS7	Temporary & agency Staff - professional
THEATRES REPLACEMENT EQUIPMENT	Building Services	Buildings - repair & maintenance	22301	19/12/2019	RELAY LTD	660350	3866.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	19/12/2019	RELAY LTD	660351	289.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Events	01021	23/12/2019	GRAPE PASSIONS LTD	660354	1029.85	CULT1	Events
MUSEUM STOCKS	Museum	Museums & art galleries	20012	19/12/2019	FIFIBELLS GIFTS	660355	357.80	CULT2	Museums & art galleries
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	19/12/2019	ADCOCK REFRIGERATION & AIR COND LTD	660363	2024.00	WORKS2	Buildings - repair & maintenance
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	19/12/2019	Redacted	660364	1501.50	CREM4	Burial & cremation
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	19/12/2019	Redacted	660365	1306.50	CREM4	Burial & cremation
CAR PARKS	Technical & Parking	Car parks	02013	23/12/2019	ACTION INDUSTRIAL CLEAING SERVICES (UK)	660366	3260.00	TRAFF1	Car parks
FREIGHTER HOUSE STORES - FUEL	Operational Services	Fuel	20001	23/12/2019	WESSEX PETROLEUM LTD T/A WP GROUP	660368	20356.04	VEHIC2	Fuel
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	19/12/2019	RIVERSIDE TRUCK RENTAL LTD	660370	262.76	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	19/12/2019	RIVERSIDE TRUCK RENTAL LTD	660371	262.76	VEHIC7	Vehicle - leasing
FINANCE CM & DRM	Accountancy & Property	Audit	05321	19/12/2019	BDO	660375	13558.50	FIN2	Audit
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	19/12/2019	MEDIA:CPM LTD	660377	7195.00	ADVRT5	Public relations & image
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	19/12/2019	SB3 ELECTRICAL SERVICES LTD	660382	2322.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	19/12/2019	SB3 ELECTRICAL SERVICES LTD	660383	1494.50	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	MARK ONE HIRE LIMITED	660390	327.99	MAT5	General Materials
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	HYBRID ECOLOGY LTD	660391	1120.00	PARKS7	Tree management
VAT INPUT TAX PAID	Revenues & Benefits	Debt collection & recovery	00050	19/12/2019	JACOBS CERTIFICATED BAILIFFS	660393	2346.07	FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Revenues & Benefits	Debt collection & recovery	00050	19/12/2019	JACOBS CERTIFICATED BAILIFFS	660394	1937.40	FIN6	Debt collection & recovery
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/12/2019	AUTO JET	660397	900.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	19/12/2019	AUTO JET	660397	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/12/2019	AUTO JET	660398	940.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	19/12/2019	AUTO JET	660398	Shared Payment	VEHIC5	Vehicle maintenance
CAR PARKS	Technical & Parking	Advertising - statutory	02013	19/12/2019	PAPERWORK UK	660404	876.00	ADVRT2	Advertising - statutory
CUSTOMER SERVICES	Information & Technology Services	ICT hardware	05479	23/12/2019	AVOIRA LIMITED	660407	321.95	ICT3	ICT hardware
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	19/12/2019	SIMPSONS	660410	1250.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Design & photography	01021	19/12/2019	BISHOPS PRINTERS	660411	750.00	ADVRT3	Design & photography
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Washroom sanitation service	03265	19/12/2019	ELITE WASHROOM SERVICES LTD	660423	687.50	CLEN7	Washroom sanitation service
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02101	23/12/2019	BUCHANAN COMPUTING	660428	4095.00	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic planning	02101	19/12/2019	BUCHANAN COMPUTING	660429	2310.00	TRAFF4	Traffic planning
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	EDEN BROWN RECRUITMENT LTD	660433	1511.25	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660435	1245.84	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660436	1217.20	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660437	1288.80	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660438	694.52	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660439	1031.04	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660440	1181.40	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660441	830.56	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660442	1031.04	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660443	1174.24	PERS7	Temporary & agency Staff - professional
ANIMAL WELFARE	Environmental Health	Animal services - kennels	06291	23/12/2019	WALLACE KENNELS	660464	988.00	ENV16	Animal services - kennels
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	CHELMSFORD JAZZ CLUB	660465	973.14	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	23/12/2019	CRITERION ICES	660468	432.00	CULT1	Events
MARKET	Operational Services	Advertising - promotional & recruitment	08229	19/12/2019	THINGS TO DO IN	660469	1300.00	ADVRT1	Advertising - promotional & recruitment
STREET SERVICES	Operational Services	Advertising - promotional & recruitment	08161	19/12/2019	THINGS TO DO IN	660469	Shared Payment	ADVRT1	Advertising - promotional & recruitment
TOWN PLANNING	Town Planning	Open spaces - repair & maintenance	04123	19/12/2019	LOUIS INIGO RUSSELL STONE CARVING	660470	6000.00	WORKS7	Open spaces - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	19/12/2019	HAYS MONTROSE	660478	18397.66	PERS6	Temporary & agency Staff - industrial operatives
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	23/12/2019	TMP (UK) LTD	660483	2230.60	ROAD7	Signage
TOWN PLANNING	Town Planning	Advertising - statutory	04122	19/12/2019	TMP (UK) LTD	660487	428.08	ADVRT2	Advertising - statutory
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	660502	256.50	COMM2	Social community care supplies & services - children
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	CSG (USHER'S) LTD	660504	395.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	CSG (USHER'S) LTD	660505	375.00	PARKS7	Tree management
THEATRES	Arts and Ents	Design & photography	01021	19/12/2019	DONOVAN GRAPHICS LTD	660509	1345.00	ADVRT3	Design & photography
TOWN PLANNING	Town Planning	Consultancy - legal	04122	19/12/2019	OPINION RESEARCH SERVICES	660511	3400.00	CONS7	Consultancy - legal
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04122	19/12/2019	OPINION RESEARCH SERVICES	660512	2780.00	CONS11	Consultancy - strategic planning
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	23/12/2019	METHOD STUDIO LONDON LIMITED	660517	1686.25	CONS1	Consultancy - business
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	23/12/2019	PYRODEC LIMITED	660519	2702.26	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/12/2019	AUTO JET	660529	1070.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	19/12/2019	AUTO JET	660529	Shared Payment	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	19/12/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	660531	622.01	VEHIC6	Vehicle parts
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	23/12/2019	BUCKINGHAM FUTURES	660536	687.50	PERS7	Temporary & agency Staff - professional
PLAY	Parks Service	General Materials	22351	23/12/2019	FIRST FENCE LTD	660538	1361.75	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	HOUSING ACTION MANAGEMENT LIMITED	660542	4557.00	COMM2	Social community care supplies & services - children
MUSEUM	Museum	Museums & art galleries	01061	23/12/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	660545	1134.00	CULT2	Museums & art galleries
PLAY AREAS	Parks Service	General Materials	03030	19/12/2019	D. JARVIS CONTRACTORS	660547	510.00	MAT5	General Materials
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	LIMELITE LIGHTING LTD	660548	4465.00	CULT4	Performing arts
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09041	19/12/2019	SAFE & SOUND LIMITED	660551	251.04	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	F H BRUNDLE	660556	816.00	MAT5	General Materials
FRANKING MACHINE - CIVIC CENTRE	Building Services	Couriers	20031	19/12/2019	BRAINTREE COURIER SERVICES	660560	2037.75	MAIL1	Couriers
OUTDOOR SPORTS & PLAYING FIELDS	Building Services	Buildings - repair & maintenance	03242	23/12/2019	THE BESPOKE STAIRCASE COMPANY LIMITED	660561	1492.50	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	THE BOROUGH ARMS	660562	1560.00	COMM2	Social community care supplies & services - children
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - repair & maintenance	05736	19/12/2019	COMPLETE CONSTRUCTION	660564	7025.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	23/12/2019	CHELMSFORD VAN HIRE	660571	285.00	COMM2	Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	VEHICLE WEIGHING SOLUTIONS	660575	1261.94	VEHIC5	Vehicle maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Commercial furniture	03301	19/12/2019	POINT RETAIL PTY LTD	660591	255.00	FURN1	Commercial furniture
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	19/12/2019	PALL MALL PREMIER CARS	660593	1011.00	TRANS4	Passenger transport
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	660597	399.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	660598	285.00	COMM2	Social community care supplies & services - children

BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660599	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660600	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660601	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660602	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660603	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660604	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660605	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660606	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660607	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660608	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660609	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660610	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660611	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660612	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	HOUSING ACTION MANAGEMENT LIMITED	660615	3781.00	COMM2	Social community care supplies & services - children
BUILDING SERVICES - SUPPORT	Building Services	Security - access control	05117	23/12/2019	TOTAL ID LTD	660616	479.75	SECUR1	Security - access control
ICT	Human Resources	Leasing	05129	19/12/2019	MHR INTERNATIONAL UK LIMITED	660621	2778.17	ICT12	Leasing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	23/12/2019	YORK LODGE LIMITED	660622	315.00	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	19/12/2019	BARBOUR LOGIC LTD	660625	19475.00	ICT4	ICT maintenance & support
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Design & photography	03267	19/12/2019	INSCRIBE CREATIVE LTD	660626	495.00	ADVRT3	Design & photography
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04122	19/12/2019	BAILEY VENNING ASSOCIATES LIMITED	660629	3562.50	CONS11	Consultancy - strategic planning
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07323	19/12/2019	COMPLETE CONSTRUCTION	660635	823.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	19/12/2019	COMPLETE CONSTRUCTION	660636	815.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	19/12/2019	Redacted	660637	378.00	EDUC1	Adult & Further Education services
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	19/12/2019	BCQ GROUP LIMITED	660638	412.00	PRINT1	Printing
CAR PARKS	Technical & Parking	Car parks	02001	23/12/2019	FLOWBIRD SMART CITY UK LIMITED	660640	5973.16	TRAFF1	Car parks
RIVERSIDE INVESTMENT PLAN	Riverside	Consultancy - management	32041	23/12/2019	Artelia UK	660645	3300.00	CONS8	Consultancy - management
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	23/12/2019	SSR GENERAL & MANAGEMENT LTD	660648	469.20	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	23/12/2019	SSR GENERAL & MANAGEMENT LTD	660649	414.00	TRAFF6	Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	19/12/2019	ESSEX LIFT SERVICES LTD	660650	441.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	19/12/2019	ESSEX LIFT SERVICES LTD	660651	441.00	WORKS2	Buildings - repair & maintenance
INWARD INVESTMENT	Town Planning	Accountancy	05754	23/12/2019	EXPERIAN LTD	660653	1000.00	FIN1	Accountancy
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	19/12/2019	THE WINDOW COMPANY (CONTRACTS) ITD	660655	119287.23	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Performing arts	03267	19/12/2019	THE CAMEO PLAYERS	660664	1260.00	CULT4	Performing arts
COMMUNITY SPORTS & WELLBEING	Information & Technology Services	Telecommunications - mobile	03034	19/12/2019	TELEFONICA O2 UK LTD	660668	549.00	PHONE2	Telecommunications - mobile
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Training & conferences	02101	23/12/2019	BUCHANAN COMPUTING	660675	1700.00	TRAIN1	Training & conferences
HYLANDS PARK & ESTATE	Parks Service	Tree management	03258	23/12/2019	HAWTHORN HEAVY HORSES	660676	6810.00	PARKS7	Tree management
TOWN PLANNING	Town Planning	Open spaces - repair & maintenance	04123	19/12/2019	LOUIS INIGO RUSSELL STONE CARVING	660678	1859.00	WORKS7	Open spaces - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Building Services	Office furniture	05735	19/12/2019	GBN PRIMO LIMITED	660689	1454.00	FURN3	Office furniture
THEATRES	Arts and Ents	Performing arts	01021	23/12/2019	FILMBUYER.CO.UK	660702	1018.48	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	23/12/2019	FISK FIRE	660717	670.00	WORKS2	Buildings - repair & maintenance
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	19/12/2019	PALL MALL PREMIER CARS	660724	1634.75	TRANS4	Passenger transport
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	PP Refurbishments	660725	3739.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	SOUTH WOODHAM BATHROOM CENTRE	660726	520.31	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	SOUTH WOODHAM BATHROOM CENTRE	660727	4589.61	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	MOBILITY SOLUTIONS (SOUTH) LIMITED	660728	4615.00	FIN9	Grants
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	19/12/2019	PALL MALL PREMIER CARS	660730	648.00	TRANS4	Passenger transport
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	DIRECTDISPLAYS LTD	660731	3786.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	MOBILITY SOLUTIONS (SOUTH) LIMITED	660732	4195.91	FIN9	Grants
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03267	19/12/2019	CHAMBERS GLAZING	660734	1602.15	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	23/12/2019	CERTAS ENERGY	660738	5881.32	VEHIC2	Fuel
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	23/12/2019	CERTAS ENERGY	660739	3595.05	VEHIC2	Fuel
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Hard works	03242	19/12/2019	D. JARVIS CONTRACTORS	660743	1780.00	PARKS3	Hard works
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Debt collection & recovery	02101	19/12/2019	TRAFFIC ENFORCEMENT CENTRE	660749	10000.00	FIN6	Debt collection & recovery
STRATEGIC HOUSING - RDGS	Strategic Housing Services	Social community care supplies & services - children	09045	23/12/2019	BUMBLEBEE LETTINGS LTD	660751	3200.00	COMM2	Social community care supplies & services - children
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	23/12/2019	DG ACCESSIBLE DESIGNS LTD	660758	746.64	FIN9	Grants
SALE OF VEHICLES INCOME HOLDING	Parks Service	Industrial vehicles	37064	19/12/2019	P TUCKWELL LTD	660759	56000.00	VEHIC4	Industrial vehicles
THEATRES	Arts and Ents	Performing arts	01021	23/12/2019	JOE BROWN PRODUCTIONS	660762	9026.90	CULT4	Performing arts
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	23/12/2019	CHAMPION	660771	1659.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	23/12/2019	CHAMPION	660772	2767.00	CLEN5	Cleaning service
HYLANDS PLEASURE GARDEN POND WORKS	Building Services	Buildings - construction	32058	23/12/2019	ASHE GREEN CIVIL ENGINEERS	660993	37654.84	WORKS1	Buildings - construction
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - statutory	08475	23/12/2019	FASTSIGNS	661002	2604.67	ADVRT2	Advertising - statutory
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Outsourced service	03242	23/12/2019	DEB HART WILLOW WEAVING	661016	1520.00	CULT3	Outsourced service
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	23/12/2019	SADDLEWOOD PROPERTY LTD	661024	500.00	COMM2	Social community care supplies & services - children
TOWN PLANNING	Town Planning	Advertising - statutory	04122	23/12/2019	TMP (UK) LTD	661028	353.42	ADVRT2	Advertising - statutory
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	23/12/2019	Redacted	661031	254.00	EDUC1	Adult & Further Education services
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	23/12/2019	CHAMPION	661032	1020.00	CLEN5	Cleaning service
THEATRES	Arts and Ents	Events	01021	23/12/2019	CRITERION ICES	661035	297.60	CULT1	Events
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	23/12/2019	BOARDLEY & ROBERTS LTD	661038	2288.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Events	01021	23/12/2019	GRAPE PASSIONS LTD	661043	1210.30	CULT1	Events
THEATRES	Arts and Ents	Events	01021	23/12/2019	LACONS	661044	517.27	CULT1	Events
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - construction	05736	23/12/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	661048	13075.00	WORKS1	Buildings - construction
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Training & conferences	08352	23/12/2019	MK FORK LIFT TRUCK TRG	661049	440.00	TRAIN1	Training & conferences
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Fencing works & seating	33025	23/12/2019	FARM & COUNTRY SUPPLIES LTD	661082	1518.40	PARKS4	Fencing works & seating
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	23/12/2019	DG ACCESSIBLE DESIGNS LTD	661094	864.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	23/12/2019	MOBILITY SOLUTIONS (SOUTH) LIMITED	661095	4490.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	23/12/2019	SOLO HOME IMPROVEMENTS S.E LTD	661096	5185.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	23/12/2019	DG ACCESSIBLE DESIGNS LTD	661097	450.00	FIN9	Grants
Credit Notes									
Open spaces	Public Places	Credit Note	22352	17/12/2019	P TUCKWELL LTD	660594	16,800.00		
Procurement Card								MCC	
Corporate Services	THEATRES	ABTT MEMBERSHIP	P-Card	12/09/2019	ASSOCIATION OF BRI		250.00	8699.00	Membership Organizations (Not Elsewhere Classified)
Public Places	COMMUNITY SPORT AND WELLBEING	CHRISTMAS JUMPER DAY	P-Card	12/20/2019	SAVE THE CHILDREN		258.77	8398	Charitable and Social Service Organizations
Public Places	STREET CARE AND PERFORMANCE	EN66 VUG	P-Card	12/24/2019	DVLA VEHICLE TAX		262.50	9311	Tax Payments
Public Places	STREET CARE AND PERFORMANCE	AK66 ULK	P-Card	12/16/2019	DVLA VEHICLE TAX		262.50	9399	Government Services (Not Elsewhere Classified)

Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JDX	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services (Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JDZ	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services (Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JEO	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services (Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JEJ	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services (Not Elsewhere Classified)
Public Places	PUBLIC HEALTH AND PROTECTION	ROAD TAX FH62 DWM	P-Card	12/06/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services (Not Elsewhere Classified)
Public Places	PUBLIC HEALTH AND PROTECTION	ROAD TAX FH62 DWN	P-Card	12/06/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services (Not Elsewhere Classified)
Sustainable Communities	SEPP	BOOTS	P-Card	12/11/2019	CHELMSFORD SAFETY SUPP	P-Card	219.12	5999	Miscellaneous and Specialty Retail Stores
Public Places	HYLANDS	FOR THE BRIDAL SUITE	P-Card	11/29/2019	NESPRESSO E-COMMER	P-Card	224.97	5441	Candy Stores
Public Places	SWF	PAINT FOR RECEPTION AND OFFICE	P-Card	12/11/2019	C BREWER & SONS	P-Card	237.25	5211	Lumber and Building Materials Stores
Public Places	PARKS AND GREEN SPACES	FLOWERS FOR VOLUNTEER LUNCH	P-Card	12/06/2019	BEDFORDS ROAD FLOWERS	P-Card	241.10	5193	Florists' Supplies, Nursery Stock and Flowers
Public Places	PARKS AND GREEN SPACES	TUBE CLAMPS	P-Card	12/13/2019	AMZNMKTPLACE	P-Card	245.67	5999	Miscellaneous and Specialty Retail Stores
Sustainable Communities	DEVELOPMENT MANAGEMENT	SMART TV MONITOR FOR MEETINGS	P-Card	12/01/2019	AMZNMKTPLACE	P-Card	249.17	5999	Miscellaneous and Specialty Retail Stores
Public Places	HYLANDS	DYSON AIRCON	P-Card	11/29/2019	CURRRYS ONLINE	P-Card	249.17	5732	Electronic Sales
Public Places	PUBLIC HEALTH AND PROTECTION	OFCOM RADIO LICENSE RENEWAL	P-Card	12/05/2019	WWW.OFCOM.ORG.UK	P-Card	300.00	8999	Professional Services (Not Elsewhere Defined)
Corporate Services	HR	MEMBERSHIP	P-Card	12/17/2019	ROYAL TOWN PLANNING	P-Card	315.00	8398	Charitable and Social Service Organizations
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	ROYAL TOWN PLANNING	P-Card	262.50	8398	Charitable and Social Service Organizations
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	ROYAL TOWN PLANNING	P-Card	315.00	8398	Charitable and Social Service Organizations
Public Places	STREET CARE AND PERFORMANCE	MATTING & HEATERS	P-Card	12/12/2019	SCREWFIX DIR. LTD	P-Card	266.60	5211	Lumber and Building Materials Stores
Corporate Services	HR	MEMBERSHIP	P-Card	12/20/2019	CIPFA MEMBERSHIPS	P-Card	332.00	5999	Miscellaneous and Specialty Retail Stores
Corporate Services	HR	MEMBERSHIP	P-Card	12/20/2019	CIPFA MEMBERSHIPS	P-Card	332.00	5999	Miscellaneous and Specialty Retail Stores
Corporate Services	HR	MEMBERSHIP	P-Card	12/20/2019	CIPFA MEMBERSHIPS	P-Card	332.00	5999	Miscellaneous and Specialty Retail Stores
Public Places	RIVERSIDE	LARGE POOL SAFETY MIRROR	P-Card	12/04/2019	WWW.SAFEOPTIONS.CO.UK	P-Card	317.50	5999	Miscellaneous and Specialty Retail Stores
Public Places	CSAC	PROMOTIONAL TV FOR CENTRE	P-Card	11/29/2019	CURRRYS ONLINE	P-Card	332.50	5732	Electronic Sales
Corporate Services	DIGITAL SERVICES	SMART TV CSAC	P-Card	11/29/2019	CURRRYS ONLINE	P-Card	332.50	5732	Electronic Sales
Public Places	PARKS AND GREEN SPACES	CHAIR	P-Card	11/29/2019	VIKING UK	P-Card	339.00	5111	Stationery, Office Supplies, Printing, and Writing Paper
Public Places	PUBLIC HEALTH AND PROTECTION	SPLIT - A PRYKE CHAIR (50%)	P-Card	12/05/2019	POSTURITE LTD	P-Card	345.69	7399	Business Services, Not Elsewhere Classified
Public Places	PUBLIC HEALTH AND PROTECTION	SPLIT - A PRYKE CHAIR (50%)	P-Card	12/05/2019	POSTURITE LTD	P-Card	345.68	7399	Business Services, Not Elsewhere Classified
Public Places	PARKS AND GREEN SPACES	TROMMEL REPAIR/DIAGNOSTICS	P-Card	12/06/2019	FINNING (UK) LTD	P-Card	369.00	8911	Architectural - Engineering and Surveying Services
Corporate Services	THEATRES	REPLACEMENT CHILLER UNIT 1STFL	P-Card	12/09/2019	WWW.NISBETS.COM	P-Card	369.98	5964	Direct Marketing - Catalog Merchant
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/09/2019	THAMES WATER WEB	P-Card	409.64	4900	Electric, Gas, Sanitary and Water Utilities
Public Places	PARKS AND GREEN SPACES	PLANTS FOR HYLANDS	P-Card	12/11/2019	PUDDLEPLANTS LIMITED	P-Card	419.56	5261	Nurseries – Lawn and Garden Supply Store
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	WWW.IRRV.ORG.UK	P-Card	427.50	2741	Miscellaneous Publishing and Printing
Corporate Services	HR	MEMBERSHIP	P-Card	12/17/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/17/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	RICS SUBS UK CYBS	P-Card	449.17	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/12/2019	THAMES WATER WEB	P-Card	531.39	4900	Electric, Gas, Sanitary and Water Utilities
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/09/2019	THAMES WATER	P-Card	531.39	4900	Electric, Gas, Sanitary and Water Utilities
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/09/2019	THAMES WATER WEB	P-Card	531.39	4900	Electric, Gas, Sanitary and Water Utilities
Public Places	OPERATIONS	2 X DIGIFOB PRO 2 READERS	P-Card	11/29/2019	NOVADATA TACHOGRAPH AN	P-Card	587.50	8249	Vocational Schools and Trade Schools
Public Places	HYLANDS	WALLPAPER	P-Card	12/20/2019	SOANE LIMITED	P-Card	588.00	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Public Places	STREET CARE AND PERFORMANCE	VN60 CWR	P-Card	12/16/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services (Not Elsewhere Classified)
Public Places	STREET CARE AND PERFORMANCE	VN60 CVT	P-Card	12/16/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services (Not Elsewhere Classified)
Public Places	STREET CARE AND PERFORMANCE	VN60 CVU	P-Card	12/16/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services (Not Elsewhere Classified)
Financial Services	AUDIT	IIA AUDITING CULTURE (LM)	P-Card	12/06/2019	WWW.ACCOUNTS@IIA.ORG.U	P-Card	740.00	8931	Accounting, Auditing, and Bookkeeping Services
Public Places	HYLANDS	50% DEPOSIT ON FURNITURE	P-Card	12/19/2019	CHARLOTTE JAMES FURNIT	P-Card	757.50	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Public Places	STREET CARE AND PERFORMANCE	ELECTION CONSUMABLES	P-Card	12/03/2019	MAKRO SELF SERVICE RAY	P-Card	774.85	5300	Wholesale Clubs
Financial Services	AUDIT	IIA ROOT CAUSE ANALYSIS (JR)	P-Card	12/06/2019	WWW.ACCOUNTS@IIA.ORG.U	P-Card	840.00	8931	Accounting, Auditing, and Bookkeeping Services
Financial Services	AUDIT	IIA SOCIAL MEDIA RISKS (LM)	P-Card	12/06/2019	WWW.ACCOUNTS@IIA.ORG.U	P-Card	840.00	8931	Accounting, Auditing, and Bookkeeping Services
Public Places	PARKS AND GREEN SPACES	SHRUBS FOR PARKS AREAS.	P-Card	12/12/2019	HEDGES DIRECT LIMITED	P-Card	946.64	5261	Nurseries – Lawn and Garden Supply Store
Public Places	SWF	NEW OFFICE FURNITURE	P-Card	12/13/2019	121OFFICEFURNITURE.CO.	P-Card	1,086.00	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances

Direct Debit

Corporate Services	Service management & support services	Statutory Payment	Direct Debit	17/12/2019	DCLG	Direct Debit	73504	FIN10	Statutory Payment
Corporate Services	Service management & support services	Utilities - Electricity	Direct Debit	13/12/2019	CORONA ENERGY RETA	Direct Debit	33540.04	UTIL1	Utilities - Electricity
Corporate Services	Service management & support services	Gas	Direct Debit	17/12/2019	NPOWER	Direct Debit	11367.94	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Gas	Direct Debit	17/12/2019	NPOWER	Direct Debit	10338.8	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Postage	Direct Debit	06/12/2019	RMRS PITNEY BOWES	Direct Debit	3967.98	MAIL3	Postage
Corporate Services	Service management & support services	Postage	Direct Debit	24/12/2019	RMRS PITNEY BOWES	Direct Debit	3964.36	MAIL3	Postage
Corporate Services	Service management & support services	Water	Direct Debit	24/12/2019	ANGLIAN WATER BUSI	Direct Debit	2679.63	UTIL4	Utilities Water
Corporate Services	Service management & support services	Water	Direct Debit	18/12/2019	ANGLIAN WATER BUSI	Direct Debit	2051.64	UTIL4	Utilities Water
Corporate Services	Service management & support services	Telecoms	Direct Debit	06/12/2019	GCI NETWORK SOLUTI	Direct Debit	2030.36	ICT1	Telecoms
Corporate Services	Service management & support services	Utilities Gas	Direct Debit	13/12/2019	EDFENERGY CUST PLC	Direct Debit	1971.74	UTIL2	Utilities Gas
Sports and Support	Recreation & sport	Fitness Instructors	Direct Debit	30/12/2019	LES MILLS FITNESS	Direct Debit	1674	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Service management & support services	Direct Debit	19/12/2019	DBS DIRECT DEBITS	Direct Debit	1155	PERS2	Professional & Advisory Services
Corporate Services	Service management & support services	Catering	Direct Debit	18/12/2019	BOOKER LTD -BK	Direct Debit	1001.44	FOODS3	Catering
Corporate Services	Service management & support services	Catering	Direct Debit	11/12/2019	BOOKER LTD -BK	Direct Debit	748.91	FOODS3	Catering
Sports and Support	Recreation & sport	Fitness Instructors	Direct Debit	30/12/2019	LES MILLS FITNESS	Direct Debit	480	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Water	Direct Debit	24/12/2019	ANGLIAN WATER BUSI	Direct Debit	423.16	UTIL4	Utilities Water
Corporate Services	Service management & support services	Catering	Direct Debit	05/12/2019	BOOKER LTD -BK	Direct Debit	252.55	FOODS3	Catering
Corporate Services	Service management & support services	Banking	Direct Debit	02/12/2019	BARCLAYCARD	Direct Debit	282.5	FIN3	Banking