

WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	13/08/2019	HEAVYHAUL (CHELMSFORD) LTD	648929	375.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	13/08/2019	HEAVYHAUL (CHELMSFORD) LTD	648931	492.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	13/08/2019	HEAVYHAUL (CHELMSFORD) LTD	648939	817.49	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	13/08/2019	HEAVYHAUL (CHELMSFORD) LTD	649062	609.38	VEHIC5	Vehicle maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	20/08/2019	WOBURN CHEMICALS	649070	422.15	CULT5	Sport & fitness
GROUND MAINTENANCE OPERATIONS	Parks Service	Tools & equipment	03421	20/08/2019	AGRISERVICES	649071	925.00	VEH12	Tools & equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	20/08/2019	FARGRO LTD	649074	355.46	MAT5	General Materials
CEMETERY AND CREMATORIUM	Information & Technology Services	ICT maintenance & support	06001	20/08/2019	LINKS NETWORK COMMS	649079	1399.13	ICT4	ICT maintenance & support
RIVERSIDE INVESTMENT PLAN	Riverside	Buildings - construction	32041	16/08/2019	LINK CCTV SYSTEMS	649081	44517.85	WORKS1	Buildings - construction
PARKS GARDENS & RECREATION GROUNDS	Building Services	Buildings - repair & maintenance	03440	20/08/2019	SIMPSONS	649083	3462.04	WORKS2	Buildings - repair & maintenance
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Sports equipment	03242	20/08/2019	PLAYQUIP LEISURE	649084	1174.00	PLAY4	Sports equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	16/08/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	649085	1825.00	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	06/08/2019	COMITY RECRUITMENT LTD	649105	555.00	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	06/08/2019	COMITY RECRUITMENT LTD	649107	442.50	TRAFF6	Traffic wardens
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	09/08/2019	WILKES HEAD & EVE	649108	12645.00	CONS1	Consultancy - business
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	20/08/2019	RNB ENTERPRISES LIMITED	649110	332.09	ADVRT5	Public relations & image
BUILDING SERVICES - PROPERTIES	Building Services	Electrical materials	05001	13/08/2019	S83 ELECTRICAL SERVICES LTD	649117	290.00	MAT2	Electrical materials
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	20/08/2019	THE OYSTER PARTNERSHIP	649125	1568.61	PER57	Temporary & agency Staff - professional
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	20/08/2019	HILTON CABINET COMPANY LTD	649126	552.06	CREM1	Cemetery & crematorium equipment
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	09/08/2019	Redacted	649128	1400.00	EDUC1	Adult & Further Education services
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	20/08/2019	DENNIS EAGLE LTD	649149	828.12	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	20/08/2019	HAYS MONTROSE	649151	17233.34	PER56	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	20/08/2019	HAYS MONTROSE	649151	17233.34	PER56	Temporary & agency Staff - industrial operatives
MARKET	Operational Services	Temporary & agency Staff - industrial operatives	08229	20/08/2019	HAYS MONTROSE	649151	17233.34	PER56	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleaning	08533	23/08/2019	HAYS MONTROSE	649156	2411.33	ENVS	Street cleaning
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	23/08/2019	HAYS MONTROSE	649157	501.99	PER55	Temporary & agency Staff - admin & clerical
MARKET	Operational Services	Temporary & agency Staff - industrial operatives	08229	20/08/2019	HAYS MONTROSE	649158	600.03	PER56	Temporary & agency Staff - industrial operatives
GROUND MAINTENANCE OPERATIONS	Parks Service	Temporary & agency Staff - industrial operatives	03421	20/08/2019	HAYS MONTROSE	649159	553.52	PER56	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	30/08/2019	HAYS MONTROSE	649160	1107.43	PER55	Temporary & agency Staff - admin & clerical
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	20/08/2019	HAYS MONTROSE	649161	9754.45	PER56	Temporary & agency Staff - industrial operatives
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	23/08/2019	ST JOHNS AMBULANCE	649164	871.20	CULT1	Events
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/08/2019	CCS WINDSCREENS LTD	649166	298.00	VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/08/2019	CHELMSFORD SAFETY SUPPLIES	649168	527.50	MAT5	General Materials
RIVERSIDE INVESTMENT PLAN	Riverside	H & S products	32041	23/08/2019	EUREKA	649174	567.75	SAFE1	H & S products
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	23/08/2019	ADCOCK REFRIGERATION & AIR COND LTD	649182	550.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	23/08/2019	ADCOCK REFRIGERATION & AIR COND LTD	649184	440.00	WORKS2	Buildings - repair & maintenance
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	23/08/2019	THE OYSTER PARTNERSHIP	649187	1528.79	PER57	Temporary & agency Staff - professional
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	16/08/2019	S J GEOMATICS	649188	1170.00	CONS1	Consultancy - business
ICT	Information & Technology Services	ICT hardware	05130	23/08/2019	LINKS NETWORK COMMS	649191	389.64	ICT3	ICT hardware
ICT	Information & Technology Services	Cloud services	05140	23/08/2019	SOFTCAT LIMITED	649195	12417.86	ICT15	Cloud services
ICT	Information & Technology Services	Cloud services	05140	23/08/2019	SOFTCAT LIMITED	649196	796.80	ICT15	Cloud services
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	06/08/2019	SOUTHERN ECOLOGICAL SOLUTIONS LTD	649198	1270.32	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	06/08/2019	SOUTHERN ECOLOGICAL SOLUTIONS LTD	649199	771.88	PARKS7	Tree management
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	23/08/2019	NORTHUMBRIAN WATER LIMITED	649203	930.88	WORKS2	Buildings - repair & maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	23/08/2019	CCS WINDSCREENS LTD	649238	298.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/08/2019	CCS WINDSCREENS LTD	649239	298.00	VEHIC5	Vehicle maintenance
COMMUNITY SPORTS & WELLBEING	Sports and Support	Organised activities	03032	23/08/2019	SNAKES ALIVE	649243	635.00	CULT7	Organised activities
MUSEUM	Museum	Design & photography	01061	06/08/2019	Redacted	649246	595.00	ADVRT3	Design & photography
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07235	23/08/2019	LASER ELECTRICAL SERVICES LTD	649247	377.33	WORKS2	Buildings - repair & maintenance
ADJUNCTIVE GREEN SPACES/OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	06/08/2019	KEEP BRITAIN LIVE	649249	495.00	PARKS2	Soft landscape works & sports pitches
MUSEUM EXTENSION	Museum	Museums & art galleries	32027	06/08/2019	THE HUB CONSULTING LIMITED	649255	642.40	CULT2	Museums & art galleries
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	23/08/2019	DRIVER HIRE NATIONWIDE	649257	1997.89	PER56	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	23/08/2019	DRIVER HIRE NATIONWIDE	649257	Shared Payment	PER56	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	23/08/2019	FIVEWAYS HIRE LTD	649262	2280.00	VEH10	Vehicle hire
INWARD INVESTMENT	Corporate Services	Events	05228	23/08/2019	CHELMER MARQUEES	649413	15326.70	CULT1	Events
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	23/08/2019	CHELMER MARQUEES	649413	Shared Payment	CULT1	Events
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/08/2019	BAYLIS LANDSCAPE CONTRACTORS	649414	265.75	MAT5	General Materials
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/08/2019	HEAVYHAUL (CHELMSFORD) LTD	649415	593.31	VEHIC5	Vehicle maintenance
THEATRES REPLACEMENT EQUIPMENT	Building Services	Buildings - repair & maintenance	22301	09/08/2019	BUILDING SERVICES DESIGN 1 WEE	649418	500.00	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Printing	01061	30/08/2019	IMAGE DATA GROUP LTD	649438	2007.00	PRINT1	Printing
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	23/08/2019	ARODENT HIRE SOLUTIONS LIMITED	649439	671.30	CULT1	Events
MUSEUM	Corporate Services	Public relations & image	01081	30/08/2019	BSW MARQUEES LTD	649443	1258.00	ADVRT5	Public relations & image
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07151	23/08/2019	ADCOCK REFRIGERATION & AIR COND LTD	649453	1857.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	23/08/2019	ADCOCK REFRIGERATION & AIR COND LTD	649455	299.17	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	23/08/2019	ADCOCK REFRIGERATION & AIR COND LTD	649456	353.50	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	06/08/2019	SSR GENERAL & MANAGEMENT LTD	649458	310.50	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	06/08/2019	SSR GENERAL & MANAGEMENT LTD	649459	414.00	TRAFF6	Traffic wardens
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	06/08/2019	LANDSCAPE SUPPLY COMPANY	649461	625.50	MAT5	General Materials
SWFLC PLANT REPLACEMENT	Building Services	Buildings - repair & maintenance	22315	23/08/2019	TRINITY FIRE & SECURITY SYSTEMS	649468	11612.59	WORKS2	Buildings - repair & maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Building Services	Buildings - repair & maintenance	03271	23/08/2019	TRINITY FIRE & SECURITY SYSTEMS	649468	Shared Payment	WORKS2	Buildings - repair & maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Washrooms sanitation service	05001	23/08/2019	CANNON HYGIENE LTD	649472	411.45	CLEN7	Washroom sanitation service
MUSEUM	Building Services	Washroom sanitation service	01081	23/08/2019	CANNON HYGIENE LTD	649472	Shared Payment	CLEN7	Washroom sanitation service
THEATRES	Building Services	Washroom sanitation service	01021	23/08/2019	CANNON HYGIENE LTD	649472	Shared Payment	CLEN7	Washroom sanitation service
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/08/2019	N1 AUTO ELECTRICS	649477	275.00	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/08/2019	DENNIS EAGLE LTD	649480	554.26	VEHIC6	Vehicle parts
COMMUNITY SPORTS & WELLBEING	Sports and Support	Organised activities	03032	23/08/2019	Redacted	649484	300.00	CULT7	Organised activities
PLAY	Parks Service	Sports equipment	22351	06/08/2019	ASTROSPORT LTD	649488	47364.50	PLAY4	Sports equipment
THEATRES	Arts and Ents	Performing arts	01021	06/08/2019	ESSEX DANCE THEATRE	649491	6957.37	CULT4	Performing arts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	06/08/2019	HOUSING ACTION MANAGEMENT LIMITED	649502	6795.00	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	23/08/2019	HILLS PROSPECT PLC	649504	326.01	FOODS2	Food & beverages
ICT	Information & Technology Services	Consultancy - ITC	05125	23/08/2019	REED EMPLOYMENT	649506	505.54	CONS6	Consultancy - ITC
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	23/08/2019	REED EMPLOYMENT	649507	500.22	FIN1	Accountancy
COMMUNITY SPORTS & WELLBEING	Riverside	Advertising - promotional & recruitment	03040	06/08/2019	THE PRINTING PLACE LTD	649508	1148.00	ADVRT1	Advertising - promotional & recruitment
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	06/08/2019	ATMA PREMA WELLNESS	649509	600.00	CULT1	Events
MUSEUM	Museum	Design & photography	01061	06/08/2019	BE INSPIRED MEDIA LTD	649510	475.00	ADVRT3	Design & photography
NEW FIS SYSTEM-NON CAPITAL COSTS	Accountancy & Property	Consultancy - business	05654	23/08/2019	TECHNOLOGY ONE UK LTD	649511	18162.50	CONS1	Consultancy - business
CCTV CAMERA REPLACEMENT PROGRAMME	Environmental Health	Security - equipment	22701	06/08/2019	LINK CCTV SYSTEMS	649514	6711.36	SECUR3	Security - equipment
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	23/08/2019	SELICK PARTNERSHIP	649518	1025.05	PER57	Temporary & agency Staff - professional
ENVIRONMENTAL HEALTH	Environmental Health	Child education services	05470	06/08/2019	ALCOHELP	649526	800.00	EDUC2	Child education services
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/08/2019	FORD MOTOR COMPANY LTD T/AS PARTSPUSL	649527	286.92	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/08/2019	HARRIS DAF	649530	579.54	VEHIC6	Vehicle parts
HUMAN RESOURCES	Human Resources	Training & conferences	05750	06/08/2019	AJ EXCLUSIVE EVENTS LTD	649531	750.00	TRAIN1	Training & conferences

STREET CLEANING	Operational Services	Cleaning service	08353	30/08/2019	PINNACLE ESSEX	649898	1214.16	CLEN5	Cleaning service
MUSEUM	Museum	Printing	01061	09/08/2019	THE PRINTING PLACE LTD	649902	495.00	PRINT1	Printing
CAPITAL ICT - NEW SYSTEMS	Riverside	Public relations & image	22831	13/08/2019	IDEAGEN SOFTWARE LTD	649906	1798.00	ADVRT5	Public relations & image
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste collection services	08460	09/08/2019	ESSEX RECLAMATION	649910	7278.72	ENV13	Waste collection services
CORPORATE PROPERTY MAINTENANCE	Buildings Services	Buildings - repair & maintenance	07219	30/08/2019	MAKSHAD ROOFING LTD	649914	633.65	WDRK52	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	06/08/2019	DANCE PROJECTION	649916	14409.60	CULT4	Performing arts
MUSEUM	Corporate Services	Website development	01061	13/08/2019	IDEAGEN SOFTWARE LTD	649921	1317.00	ICT7	Website development
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	06/08/2019	ERNEST DOE & SONS LTD	649926	1036.00	MAT7	Hand and power tools - purchase
STREET CLEANING	Operational Services	Street cleaning	08353	30/08/2019	HAYS MONTROSE	649930	2812.04	ENVS	Street cleaning
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	20/08/2019	HAYS MONTROSE	649932	501.99	PER55	Temporary & agency Staff - admin & clerical
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	20/08/2019	HAYS MONTROSE	649934	11353.83	PER56	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	20/08/2019	HAYS MONTROSE	649935	16702.89	PER56	Temporary & agency Staff - industrial operatives
GROUND MAINTENANCE OPERATIONS	Parks Service	Temporary & agency Staff - industrial operatives	03421	20/08/2019	HAYS MONTROSE	649937	579.25	PER56	Temporary & agency Staff - industrial operatives
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Fencing works & seating	03440	13/08/2019	FARM & COUNTRY SUPPLIES LTD	649944	3252.92	PARK54	Fencing works & seating
HYLANDS PARK & ESTATE	Parks Service	General Materials	02258	13/08/2019	BRENTWOOD LOCK & SAFE	649948	794.00	MAT5	General Materials
FINANCE CM & DRM	Technical & Parking	Car parks	05322	13/08/2019	PARKARE LIMITED	649950	2297.20	TRAFF1	Car parks
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	13/08/2019	HYBRID ECOLOGY LTD	649951	350.00	PARK57	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	13/08/2019	HYBRID ECOLOGY LTD	649952	355.00	PARK57	Tree management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	13/08/2019	Stef & Philips Ltd	649954	3103.00	COMM2	Social community care supplies & services - children
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	13/08/2019	BUCKINGHAM FUTURES	649958	734.38	PER57	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	23/08/2019	SELLICK PARTNERSHIP	649966	466.50	PER57	Temporary & agency Staff - professional
PARK AND RIDE	Technical & Parking	Car parks	02090	06/08/2019	CSS	649967	322.16	TRAFF1	Car parks
HUMAN RESOURCES	Corporate Services	Design & photography	05750	13/08/2019	PHILAN BARKER LLP	649968	1200.00	ADVRT3	Design & photography
ELECTIONS	Corporate Services	Election services	05171	13/08/2019	CHELMER HOUSING PARTNERSHIP	649970	584.00	LEGAL2	Election services
RIVERSIDE INVESTMENT PLAN	Sports and Support	Signage	32041	13/08/2019	PHILAN BARKER LLP	649972	290.00	MAT17	Signage
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	13/08/2019	PHILAN BARKER LLP	649973	750.00	ADVRT5	Public relations & image
CUSTOMER SERVICES	Corporate Services	Public relations & image	05479	13/08/2019	PHILAN BARKER LLP	649974	252.00	ADVRT5	Public relations & image
MUSEUM	Museum	Museums & art galleries	01061	13/08/2019	THE HIVE CHELMSFORD LIMITED	649976	1208.40	CULT2	Museums & art galleries
MUSEUM	Museum	Museums & art galleries	01061	13/08/2019	THE HIVE CHELMSFORD LIMITED	649977	300.00	CULT2	Museums & art galleries
HUMAN RESOURCES	Human Resources	Training & conferences	05750	09/08/2019	TARNOLD CONSULTING	649981	1408.00	TRAIN1	Training & conferences
MUSEUM	Museum	Museums & art galleries	01061	13/08/2019	THE HIVE CHELMSFORD LIMITED	649982	528.17	CULT2	Museums & art galleries
MUSEUM	Museum	Museums & art galleries	01061	13/08/2019	THE HIVE CHELMSFORD LIMITED	649983	531.50	CULT2	Museums & art galleries
MUSEUM	Museum	Museums & art galleries	01061	13/08/2019	THE HIVE CHELMSFORD LIMITED	649984	2545.00	CULT2	Museums & art galleries
TOWN PLANNING	Town Planning	Advertising - statutory	04121	23/08/2019	TMP (UK) LTD	649990	714.28	ADVRT2	Advertising - statutory
TOWN PLANNING	Town Planning	TMP (UK) LTD	04122	23/08/2019	TMP (UK) LTD	649991	403.19	ADVRT2	Advertising - statutory
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	09/08/2019	Redacted	649999	710.08	CULT5	Sport & fitness
HUMAN RESOURCES	Corporate Services	Advertising - promotional & recruitment	05750	13/08/2019	EMMA BIRCHLEY MEDIA LTD	650001	1450.00	ADVRT1	Advertising - promotional & recruitment
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	16/08/2019	CHAMPION	650002	1248.50	CLEN5	Cleaning service
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	13/08/2019	VIVEDIA LTD	650003	9531.00	CREM1	Cemetery & crematorium equipment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	13/08/2019	VIVEDIA LTD	650004	9340.00	CREM1	Cemetery & crematorium equipment
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	13/08/2019	HYBRID ECOLOGY LTD	650008	450.00	PARK57	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	13/08/2019	HYBRID ECOLOGY LTD	650009	1120.00	PARK57	Tree management
MARKET	Operational Services	Advertising - promotional & recruitment	08229	20/08/2019	REACH PLC PUBLISHING LTD	650010	300.00	ADVRT1	Advertising - promotional & recruitment
ICT	Information & Technology Services	Consultancy - ITC	05125	23/08/2019	REED EMPLOYMENT	650011	670.39	CON56	Consultancy - ITC
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	23/08/2019	REED EMPLOYMENT	650012	406.93	FIN1	Accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	13/08/2019	Redacted	650018	266.00	EDUC1	Adult & Further Education services
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	13/08/2019	VIVEDIA LTD	650020	900.00	CREM1	Cemetery & crematorium equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/08/2019	PROPERTY STOP	650021	8073.80	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/08/2019	PROPERTY STOP	650022	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/08/2019	PROPERTY STOP	650023	8073.80	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/08/2019	PROPERTY STOP	650024	8073.80	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/08/2019	PROPERTY STOP	650025	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/08/2019	PROPERTY STOP	650026	8073.80	COMM2	Social community care supplies & services - children
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	13/08/2019	Redacted	650028	634.00	CULT5	Sport & fitness
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	13/08/2019	Redacted	650029	643.50	CREM4	Burial & cremation
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03141	23/08/2019	Redacted	650030	650.00	PARK52	Soft landscape works & sports pitches
MUSEUM EXTENSION	Museum	Museums & art galleries	32027	13/08/2019	THE HUB CONSULTING LIMITED	650034	814.20	CULT2	Museums & art galleries
ENERGY & CONTRACT MANAGEMENT	Building Services	Buildings - repair & maintenance	05443	30/08/2019	RS COMPONENTS LIMITED	650042	291.19	WDRK52	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	16/08/2019	RIVERSIDE TRUCK RENTAL LTD	650049	282.76	VEHC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	16/08/2019	RIVERSIDE TRUCK RENTAL LTD	650050	Shared Payment	VEHC7	Vehicle - leasing
RIVERSIDE INVESTMENT PLAN	Riverside	General Materials	32041	06/08/2019	M&G OLYMPIC PRODUCTS	650057	5666.42	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	13/08/2019	HOUSING ACTION MANAGEMENT LIMITED	650061	6664.00	COMM2	Social community care supplies & services - children
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	06/08/2019	ZURICH INSURANCE PLC	650064	28900.14	FIN7	Insurance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	09/08/2019	Redacted	650066	278.96	EDUC1	Adult & Further Education services
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	09/08/2019	ESSEX ARBORICULTURE	650070	440.00	PARK57	Tree management
CAR PARKS	Parks Service	Tree management	02011	09/08/2019	ESSEX ARBORICULTURE	650071	425.00	PARK57	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	09/08/2019	ESSEX ARBORICULTURE	650072	680.00	PARK57	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	13/08/2019	ESSEX ARBORICULTURE	650073	270.00	PARK57	Tree management
ELECTIONS	Corporate Services	Election services	05171	09/08/2019	GREAT WALTHAM VILLAGE HALL COMMITTEE	650075	897.66	LEGAL2	Election services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	09/08/2019	CHELMER HOUSING PARTNERSHIP	650076	7910.00	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Events	01021	13/08/2019	MUNCH CHRISTLES LTD	650077	350.80	CULT1	Events
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	09/08/2019	ACE FIRE	650082	520.00	CULT1	Events
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	09/08/2019	CHELMER HOUSING PARTNERSHIP	650083	36287.57	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/08/2019	NOMIX ENVIRO LTD	650084	2165.00	MAT5	General Materials
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	09/08/2019	ESSEX ARBORICULTURE	650090	330.00	PARK57	Tree management
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	09/08/2019	Redacted	650093	259.92	EDUC1	Adult & Further Education services
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	09/08/2019	BOSTON CUSHION THEATRE	650094	1000.00	CULT1	Events
CULTURAL STRATEGY	Corporate Services	Grants	05762	23/08/2019	ESSEX CULTURAL DIVERSITY PROJECT LTD	650096	1250.00	FIN9	Grants
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	09/08/2019	LAMPWICK CARE LIMITED	650097	1650.00	COMM2	Social community care supplies & services - children
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	09/08/2019	Redacted	650102	1900.00	CULT1	Events
TRADE WASTE	Operational Services	Vehicle maintenance	08151	23/08/2019	TERBERG MATECK UK LTD	650105	1065.58	VEHC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	30/08/2019	CLEARWATER TECHNOLOGY	650199	401.04	WDRK52	Buildings - repair & maintenance
MUSEUM STOCKS	Museum	Museums & art galleries	20012	30/08/2019	HOUSE OF MARBLES	650201	332.40	CULT2	Museums & art galleries
HYLANDS PARK & ESTATE	Parks Service	Cleaning materials - janitorial	03258	13/08/2019	CHAMPION	650202	1019.75	CLEN2	Cleaning materials - janitorial
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	09/08/2019	MOVING CANVAS	650209	3200.00	CULT1	Events
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	09/08/2019	OASIS HOTEL HARLOW LTD	650212	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	09/08/2019	OASIS HOTEL HARLOW LTD	650213	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	09/08/2019	OASIS HOTEL HARLOW LTD	650214	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	09/08/2019	OASIS HOTEL HARLOW LTD	650215	405.00	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	09/08/2019	CAODS (CHELMSFORD AMATUR OPERATIC & DRAM	650217	15000.00	CULT4	Performing arts
STREET CLEANING	Operational Services	Vehicle recovery	08353	23/08/2019	HEAVYHAUL (CHELMSFORD) LTD	650218	275.00	VEHI3	Vehicle recovery
STREET SERVICES	Operational Services	Vehicle maintenance	08355	23/08/2019	HEAVYHAUL (CHELMSFORD) LTD	650219	365.25	VEHC5	Vehicle maintenance

DISABLED FACILITIES GRANTS	Environmental Health	Grants	34062	30/08/2019	Advanced Building and Maintenance Serv	651831	4750.00	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	30/08/2019	BALM & DAVIES LTD	651833	598.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	30/08/2019	BALM & DAVIES LTD	651834	3987.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	30/08/2019	BALM & DAVIES LTD	651840	267.51	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Social community care supplies & services - children	09103	30/08/2019	SHELTER	651866	620.00	CDMA12	Social community care supplies & services - children
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	30/08/2019	D. JARVIS CONTRACTORS	651872	390.00	PARKS3	Hard works
RIVERSIDE INVESTMENT PLAN	Riverside	Sports equipment	32041	30/08/2019	TECHNOGYM UK LTD	651931	27954.00	PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03301	30/08/2019	TECHNOGYM UK LTD	651931	Shared Payment	PLAY4	Sports equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	Temporary & agency Staff - industrial operatives	03421	30/08/2019	HAYS MONTROSE	651937	553.52	PER56	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	30/08/2019	HAYS MONTROSE	651938	19660.23	PER56	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	30/08/2019	HAYS MONTROSE	651939	9461.84	PER56	Temporary & agency Staff - industrial operatives
RIVERSIDE ICE AND LEISURE	Riverside	Bathrooms	03301	30/08/2019	TECHNOGYM UK LTD	651973	1814.40	MAT1	Bathrooms
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	30/08/2019	TECHNOGYM UK LTD	651974	1255.76	MAT5	General Materials
THEATRES	Arts and Ents	Performing arts	01021	30/08/2019	SOCIETY OF LONDON THEATRE	652001	861.00	CULT4	Performing arts
Credit Notes									
Public Places	Operational Services	Credit Note	12026	06/08/2019	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	650104	405.17	Credit Note	
Public Places	Open spaces	Credit Note	03421	06/08/2019	CERTAS ENERGY UK LTD	650100	1,307.41	Credit Note	
Public Places	Open spaces	Credit Note	03421	06/08/2019	CERTAS ENERGY UK LTD	650236	1,328.47	Credit Note	
Sustainable Communities	Housing	Credit Note	12026	16/08/2019	HOUSING ACTION MANAGEMENT LIMITED	651233	6,664.00	Credit Note	
Procurement Card Transactions									
CORPORATE SERVICES	DIGITAL SERVICES	43 INCH TV	P-Card	08/08/2019	WWW.ARGOS.CO.UK	P-Card	302.95	MCC	5310
PUBLIC PLACES	STREET CARE AND PERFORMANCE	EG12DCZ	P-Card	08/29/2019	DVLA VEHICLE TAX	P-Card	262.50		9399
PUBLIC PLACES	PARKS AND GREEN SPACES	ROAD TAX FOR GN65TYK	P-Card	08/21/2019	DVLA VEHICLE TAX	P-Card	262.50		9399
PUBLIC PLACES	PARKS AND GREEN SPACES	ROAD TAX FOR EU12KJN	P-Card	08/21/2019	DVLA VEHICLE TAX	P-Card	262.50		9399
PUBLIC PLACES	PARKS AND GREEN SPACES	ROAD TAX FOR GN65 TYO	P-Card	08/21/2019	DVLA VEHICLE TAX	P-Card	262.50		9399
PUBLIC PLACES	PARKS AND GREEN SPACES	ROAD TAX FOR EU12KJN	P-Card	08/07/2019	DVLA VEHICLE TAX	P-Card	262.50		9399
CORPORATE SERVICES	HR	MEMBERSHIP	P-Card	08/05/2019	CHARTERED ASSOCIATION	P-Card	275.00		5999
CORPORATE SERVICES	HR	MEMBERSHIP	P-Card	08/05/2019	CHARTERED ASSOCIATION	P-Card	275.00		5999
CORPORATE SERVICES	HR	MEMBERSHIP	P-Card	08/05/2019	CHARTERED ASSOCIATION	P-Card	275.00		5999
PUBLIC PLACES	PARKS AND GREEN SPACES	VEHICLE PARTS	P-Card	08/05/2019	PAYPAL DFSK PARTS	P-Card	2756.00		5533
PUBLIC PLACES	PUBLIC HEALTH AND PROTECTION	HSE FEE FOR INTERVENTION	P-Card	08/09/2019	DWP	P-Card	283.80		9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	ADDITIONAL MARKET TARPS	P-Card	08/22/2019	EXPRESS MATTING SE	P-Card	377.68		5713
CORPORATE SERVICES	DIGITAL SERVICES	6FT HDMI CABLES - 24"MONITORS	P-Card	08/27/2019	AMAZON.CO.UK MA1RG3NS4	P-Card	399.96		5969
FINANCIAL SERVICES	REVENUE AND BENEFITS	TRAINING	P-Card	08/15/2019	WWW.IRRV.ORG.UK	P-Card	408.00		2741
CORPORATE SERVICES	THEATRES	THEATRE SUPPLIES	P-Card	08/01/2019	PREMIER FARNELL	P-Card	306.86		5065
CORPORATE SERVICES	DIGITAL SERVICES	RIVERSIDE TABLETS	P-Card	08/02/2019	AMZNMKTPPLACE	P-Card	458.97		5999
PUBLIC PLACES	PARKS AND GREEN SPACES	TIRES	P-Card	08/06/2019	REDSTONE	P-Card	475.44		5532
PUBLIC PLACES	PARKS AND GREEN SPACES	TOOLS	P-Card	08/13/2019	D L TOOLS	P-Card	534.23		5072
FINANCIAL SERVICES	RISK AND PROCUREMENT	LAPTOP SLEEVES	P-Card	08/09/2019	PROBRANDLIMITED	P-Card	545.20		7399
FINANCIAL SERVICES	REVENUE AND BENEFITS	COURT FEES	P-Card	08/13/2019	SOUTHEND COUNTY	P-Card	466.50		9222
CORPORATE SERVICES	THEATRES	SCAF FALP COUPLERS	P-Card	08/05/2019	WWW.STAGE-GEAR.CO.UK	P-Card	648.60		5722
PUBLIC PLACES	STREET CARE AND PERFORMANCE	W05FSZ	P-Card	08/20/2019	DVLA VEHICLE TAX	P-Card	722.50		9399
CORPORATE SERVICES	LEGAL AND DEMOCRATIC	PHOTOGRAPHS - OLB	P-Card	08/01/2019	WWW.ROYALIMAGES.CO.UK	P-Card	1,332.00		2741
CORPORATE SERVICES	PARKS AND GREEN SPACES	FURNITURE FOR MEETING ROOM	P-Card	08/09/2019	WWW.OFFICEREALTY.CO.U	P-Card	3,020.91		5712
Direct Debits									
Corporate Services	Service management & support services	Utilities Gas	1223210000	27/08/2019	EDENERGY CUST PLC	Direct Debit	£90,940.16	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Utilities Gas	1223210000	07/08/2019	EDENERGY CUST PLC	Direct Debit	£87,858.27	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Water	601530180014	15/08/2019	ANGLIAN WATER BUSI	Direct Debit	£7,650.17	UTIL7	Utilities Water
Corporate Services	Service management & support services	Water	600960620015	20/08/2019	ANGLIAN WATER BUSI	Direct Debit	£2,605.78	UTIL7	Utilities Water
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	27/08/2019	ALLPAY	Direct Debit	£2,422.17	FIN3	Banking
Corporate Services	Service management & support services	Telecoms	010986 343256	27/08/2019	EXCELL NETWORK	Direct Debit	£2,286.13	ICT1	Telecoms
Corporate Services	Service management & support services	Utilities Gas	0336210000	12/08/2019	EDENERGY CUST PLC	Direct Debit	£2,037.41	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Service management & support services	2003440000	19/08/2019	DGS DIRECT DEBITS	Direct Debit	£1,918.00	PERS2	Professional & Advisory Services
Corporate Services	Service management & support services	Telecoms	1002573	01/08/2019	GCI NETWORK SOLUTI	Direct Debit	£1,882.75	ICT1	Telecoms
Corporate Services	Service management & support services	Water	611652110017	20/08/2019	ANGLIAN WATER BUSI	Direct Debit	£1,695.74	UTIL7	Utilities Water
Sports and Support	Recreation & sport	Fitness Instructors	LM100105907	27/08/2019	LES MILLS FITNESS	Direct Debit	£1,674.00	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Water	601460790013	16/08/2019	ANGLIAN WATER BUSI	Direct Debit	£1,649.14	UTIL7	Utilities Water
Corporate Services	Service management & support services	Water	601386560021	22/08/2019	ANGLIAN WATER BUSI	Direct Debit	£716.55	UTIL7	Utilities Water
Corporate Services	Service management & support services	Water	611003200015	22/08/2019	ANGLIAN WATER BUSI	Direct Debit	£607.52	UTIL7	Utilities Water
Sports and Support	Recreation & sport	Fitness Instructors	LM1700151	27/08/2019	LES MILLS FITNESS	Direct Debit	£480.00	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Banking	DE19313/7194171	22/08/2019	EBS D D	Direct Debit	£365.31	FIN3	Banking
Corporate Services	Service management & support services	Water	601382050017	12/08/2019	ANGLIAN WATER BUSI	Direct Debit	£349.31	UTIL7	Utilities Water
Corporate Services	Service management & support services	Water	601513050011	20/08/2019	ANGLIAN WATER BUSI	Direct Debit	£280.72	UTIL7	Utilities Water
Corporate Services	Service management & support services	Banking	BLN	15/08/2019	BANKLINE	Direct Debit	£276.50	FIN3	Banking