Chalmeford City Council Daymonte	Over £250 between	01/07/10 and 21/07/10

Chelmsford City Council Payments Over £250 between 01/07/19 and 31/07/	19								
Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Supplier		mount Irrecoverable VAT	Proclass Category	Proclass Description
RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Operational Services Operational Services	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	08460 08460	20/08/20 13/08/20		671383 672680	17517.85 265.30	PERS6 PERS6	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	27/08/20		672698	455.00	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	ICT maintenance & support	09103	13/08/20	020 OMNILEDGER LIMITED	672836	3330.00	ICT4	ICT maintenance & support
MARKETING & ENGAGEMENT	Corporate Services	Application service provision	05707	27/08/20	020 GRANICUS LLC	673302	1484.00	ICT6	Application service provision
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	ICT maintenance & support	09103	13/08/20		673613	1026.00	ICT4	ICT maintenance & support
RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside Sports and Support	Cleaning materials - chemical Sport & fitness	03301 03271	27/08/20 13/08/20		673718 673722	762.54 257.00	CLEN1 CULT5	Cleaning materials - chemical Sport & fitness
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	07/08/20		673773	298.00	VEHIC5	Vehicle maintenance
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	13/08/20		673777	488.00	CULT5	Sport & fitness
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20	020 COLLIER TURF CARE LTD	673778	1297.50	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/20		673785	385.83	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	07/08/20		673785 Shar	The state of the s	VEHIC6	Vehicle parts
PARK AND RIDE RIVERSIDE ICE AND LEISURE	Human Resources Riverside	Consultancy - HR Cleaning materials - janitorial	02090 03301	07/08/20 20/08/20		673941 673945	1395.00 1141.76	CONS9 CLEN2	Consultancy - HR Cleaning materials - janitorial
TOWN PLANNING	Town Planning	Consultancy - legal	04122	07/08/20	. ,	673947	1365.00	CONS7	Consultancy - legal
RIVERSIDE ICE AND LEISURE	Corporate Services	Signage	03301	13/08/20		673951	306.80	MAT17	Signage
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/20	020 JOHNSTON SWEEPERS LTD	673955	614.06	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	07/08/20	020 CHIPSIDE LTD	673957	1270.67	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	07/08/20		673958	565.52	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	07/08/20	* /	673962	521.55	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE SOUTH ESSEX PARKING PARTNERSHIP	Building Services Technical & Parking	Buildings - repair & maintenance Car parks	07312 02103	07/08/20 07/08/20		673973 673984	3800.00 483.00	WORKS2 TRAFF1	Buildings - repair & maintenance Car parks
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/20		673988	672.68	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/20		674002	277.20	VEHIC6	Vehicle parts
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	07/08/20	020 CLEAR SKIES SOFTWARE LTD	674032	2400.00	CREM1	Cemetery & crematorium equipment
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	07/08/20	020 RAINBOW PROFESSIONAL LTD	674034	776.22	MAT5	General Materials
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	07/08/20		674045	1449.32	ROAD7	Signage
BUILDING SERVICES - PROPERTIES	Building Services	ICT maintenance & support	05119	20/08/20		674048	1960.00	ICT4	ICT maintenance & support
TOWN PLANNING EREIGHTER HOUSE VEHICLE PART STOCK	Town Planning	Advertising - statutory	04122	07/08/20	* /	674049 674050	253.87	ADVRT2	Advertising - statutory
FREIGHTER HOUSE VEHICLE PART STOCK CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Vehicle parts Buildings - repair & maintenance	20002 07201	07/08/20 07/08/20		674050 674052	347.40 629.00	VEHIC6 WORKS2	Vehicle parts Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	07/08/20		674053	480.00	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	Cloud services	05125	07/08/20		674065	6193.00	ICT15	Cloud services
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - technical & feasibility	05646	27/08/20	020 CAMPBELL REITH HILL LLP	674076	4500.00	CONS12	Consultancy - technical & feasibility
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/20	020 COLCHESTER FUEL INJECTIONnjection Ltd	674097	1596.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	07/08/20	•	674097 Shar	•	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	03421	13/08/20		674104	4781.25	VEHIC4	Industrial vehicles
GROUND MAINTENANCE OPERATIONS STREET CLEANING	Parks Service Operational Services	Industrial vehicles Training & conferences	03421 08353	13/08/20 20/08/20		674105 674110	4781.25 412.22	VEHIC4 TRAIN1	Industrial vehicles Training & conferences
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	07/08/20		674115	691.56	ICT3	ICT hardware
ICT	Information & Technology Services	ICT maintenance & support	05129	07/08/20		674121	1850.00	ICT4	ICT maintenance & support
HUMAN RESOURCES	Corporate Services	Public relations & image	05750	13/08/20	020 CAMBRIDGE MARKETING COLLEGE	674122	2340.00	ADVRT5	Public relations & image
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	07/08/20	020 THE OYSTER PARTNERSHIP	674149	1406.85	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	07/08/20		674154	2500.00	MAT5	General Materials
TOWN PLANNING	Town Planning	Subscriptions	04122	07/08/20		674157	1375.00	FIN10	Subscriptions
CORPORATE PROPERTY MAINTENANCE FREIGHTER HOUSE VEHICLE PART STOCK	Building Services Operational Services	Buildings - repair & maintenance Vehicle parts	07117 20002	07/08/20	020 TRINITY FIRE & SECURITY SYSTEMS 020 JOHNSTON SWEEPERS LTD	674158 674164	500.64 692.97	WORKS2 VEHIC6	Buildings - repair & maintenance Vehicle parts
RIVERSIDE ICE AND LEISURE	Sports and Support	Subscriptions	03301	13/08/20		674182	1305.00	FIN10	Subscriptions
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste collection services	08460		020 BIFFA (PHS WASTEMANAGEMENTS)	674347	1218.80	ENV13	Waste collection services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02103	20/08/20	020 BRENTWOOD COMMUNICATIONS LTD	674348	284.51	TRAFF1	Car parks
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	13/08/20	020 MC TRUCK & BUS LTD	674352	697.30	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	13/08/20		674354	375.00	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	ICT maintenance & support	05125	20/08/20		674358	880.20	ICT4	ICT maintenance & support
CAPITAL ICT - DESKTOP GROUND MAINTENANCE OPERATIONS	Information & Technology Services Parks Service	ICT hardware General Materials	22821 03421	07/08/20 07/08/20		674359 674360	1242.10 482.60	ICT3 MAT5	ICT hardware General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	07/08/20		674361	666.25	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20		674362	1026.60	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20	020 DUNMOW WASTE MANAGEMENT	674363	380.64	MAT5	General Materials
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	07/08/20		674365	5145.60	MAT5	General Materials
BIKE2WORK	Human Resources	Cycles - purchase	13252	07/08/20		674368	9016.67	VEHIC9	Cycles - purchase
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Sign installation & maintenance	03247	07/08/20		674372	300.00	PARKS6	Sign installation & maintenance
FREIGHTER HOUSE VEHICLE PART STOCK CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Vehicle parts Buildings - repair & maintenance	20002 07003	07/08/20 13/08/20		674373 674376	449.88 838.57	VEHIC6 WORKS2	Vehicle parts Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	07/08/20		674381	2520.90	MAT5	General Materials
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	13/08/20		674382	1393.80	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	13/08/20	020 HIGHLINE ROADMARKINGS LTD	674390	538.70	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	13/08/20		674392	3585.30	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	13/08/20		674393	1799.50	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage Signage	02201 02201	13/08/20 13/08/20		674394 674396	797.30 420.50	ROAD7 ROAD7	Signage Signage
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	13/08/20		674399	1873.33	PARKS3	Hard works
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	13/08/20		674402	886.72	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20	020 DUNMOW WASTE MANAGEMENT	674404	275.00	MAT5	General Materials
PUBLIC REALM WAYFINDING SIGNS S106	Town Planning	Signage	33018	07/08/20	020 IS CONSULTANCY (UK) LTD T/AS IS GROUP	674405	4767.00	ROAD7	Signage
PUBLIC HEALTH & PROTECTION SUPPORT	Operational Services	Temporary & agency Staff - industrial operatives	06131	13/08/20		674412	1176.61	PERS6	Temporary & agency Staff - industrial operatives
HUMAN RESOURCES	Human Resources	Training & conferences	05750		020 ACAS	674421	535.00	TRAIN1	Training & conferences
CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Technical & Parking	Cemetery & crematorium equipment Signage	06001 02201	13/08/20 13/08/20		674433 674435	367.20 4183.80	CREM1 ROAD7	Cemetery & crematorium equipment Signage
GROUND MAINTENANCE OPERATIONS	Parks Service	Signage General Materials	02201	07/08/20		674436	334.93	MAT5	Signage General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20		674437	292.32	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20		674438	314.89	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/20		674439	334.93	MAT5	General Materials
TOWN PLANNING	Town Planning	Advertising - statutory	04122	13/08/20	* *	674445	323.53	ADVRT2	Advertising - statutory
MARKET	Operational Services	Waste disposal	08229	13/08/20		674448	44884.22	ENV14	Waste disposal
TRADE WASTE FINANCE EXCHEQUER	Operational Services	Waste disposal	08151 05712	13/08/20 13/08/20		674448 Shar 674451	ed Payment 610.03	ENV14 PERS4	Waste disposal
FREIGHTER HOUSE VEHICLE PART STOCK	Accountancy & Property Operational Services	Temporary & agency Staff - accountancy Vehicle parts	20002	13/08/20		674451 674455	2908.91	VEHIC6	Temporary & agency Staff - accountancy Vehicle parts
COMMUNITY SAFETY	Environmental Health	Security - CCTV	05470	13/08/20		674456	406.25	SECUR2	Security - CCTV
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - repair & maintenance	05736		020 COMPLETE CONSTRUCTION	674459	1635.00	WORKS2	Buildings - repair & maintenance

CORPORATE PROPERTY MAINTENANCE CHELMSFORD SPORTS AND ATHLETIC CENTRE	Building Services Sports and Support	Buildings - repair & maintenance Sport & fitness	07004 22305	07/08/2020 COMPLETE CONSTRUCTION 27/08/2020 HAKO MACHINES LTD	674461 975.00 674470 4900.00	WORKS2 CULT5	Buildings - repair & maintenance Sport & fitness
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	13/08/2020 E RAND & SONS LTD	674480 289.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP HEALTH & SAFETY	Operational Services Environmental Health	Vehicle parts	08352 06750	13/08/2020 E RAND & SONS LTD 13/08/2020 PENINSULA BUSINESS SERVICES	674480 Shared Payment 674489 977.83	VEHIC6 FIN10	Vehicle parts
HEALTH & SAFETY	Environmental Health	Subscriptions Subscriptions	06750	13/08/2020 PENINSULA BUSINESS SERVICES 13/08/2020 PENINSULA BUSINESS SERVICES	674490 977.83	FIN10	Subscriptions Subscriptions
HEALTH & SAFETY	Environmental Health	Subscriptions	06750	13/08/2020 PENINSULA BUSINESS SERVICES	674491 977.83	FIN10	Subscriptions
HEALTH & SAFETY HEALTH & SAFETY	Environmental Health Environmental Health	Subscriptions Subscriptions	06750 06750	13/08/2020 PENINSULA BUSINESS SERVICES 13/08/2020 PENINSULA BUSINESS SERVICES	674492 977.83 674493 977.83	FIN10 FIN10	Subscriptions Subscriptions
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	20/08/2020 COLT SECURITY SYSTEMS LTD	674495 977.65	WORKS2	Buildings - repair & maintenance
INWARD INVESTMENT	Town Planning	Design & photography	05228	07/08/2020 BE INSPIRED MEDIA LTD	674499 350.00	ADVRT3	Design & photography
ICT GROUND MAINTENANCE OPERATIONS	Information & Technology Services	ICT hardware General Materials	05125 03421	13/08/2020 CAPITA BUS SERVICES 07/08/2020 PGR Timber Ltd	674504 812.80 674511 592.78	ICT3 MAT5	ICT hardware General Materials
FREIGHTER HOUSE VEHICLE PART STOCK	Parks Service Operational Services	Vehicle parts	20002	13/08/2020 HARRIS DAF	674531 715.00	VEHIC6	Vehicle parts
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	27/08/2020 TELEFONICA O2 UK LTD	674532 2123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed Telecommunications - fixed	03161 08251	27/08/2020 TELEFONICA O2 UK LTD 27/08/2020 TELEFONICA O2 UK LTD	674532 Shared Payment 674532 Shared Payment	PHONE1 PHONE1	Telecommunications - fixed Telecommunications - fixed
GROUND MAINTENANCE OPERATIONS	Information & Technology Services Information & Technology Services	Telecommunications - fixed Telecommunications - fixed	03421	27/08/2020 TELEFONICA O2 UK LTD	674532 Shared Payment	PHONE1	Telecommunications - fixed Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	27/08/2020 TELEFONICA O2 UK LTD	674532 Shared Payment	PHONE1	Telecommunications - fixed
MARKET MUSEUM	Information & Technology Services Information & Technology Services	Telecommunications - fixed Telecommunications - fixed	08229 01061	27/08/2020 TELEFONICA O2 UK LTD 27/08/2020 TELEFONICA O2 UK LTD	674532 Shared Payment 674532 Shared Payment	PHONE1 PHONE1	Telecommunications - fixed Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed Telecommunications - fixed	03301	27/08/2020 TELEFONICA O2 UK LTD	674532 Shared Payment	PHONE1	Telecommunications - fixed Telecommunications - fixed
SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services	ICT hardware	02101	13/08/2020 AVOIRA LIMITED	674536 746.62	ICT3	ICT hardware
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	07/08/2020 HOUSING ACTION MANAGEMENT LIMITED	674537 5428.00	COMM2 PLAY2	Social community care supplies & services - children
PARKS GARDENS & RECREATION GROUNDS RECYCLING - MRF, GENERAL & FOOD	Parks Service Operational Services	Playground maintenance Recycling services	03440 08460	13/08/2020 GB SPORT & LEISURE 13/08/2020 BIFFA (PHS WASTEMANAGEMENTS)	674539 2405.03 674543 1674.20	ENV12	Playground maintenance Recycling services
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	13/08/2020 HEAVYHAUL (CHELMSFORD) LTD	674544 391.75	VEHIC5	Vehicle maintenance
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Sign installation & maintenance	03247	13/08/2020 SIGNS FOR YOU LTD	674547 772.74	PARKS6	Sign installation & maintenance
GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS	Parks Service Parks Service	General Materials General Materials	03421 03421	13/08/2020 RIGBY TAYLOR LTD 13/08/2020 CHELMSFORD SAFETY SUPPLIES	674550 676.95 674557 921.91	MAT5 MAT5	General Materials General Materials
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020 ESSEX ARBORICULTURE	674579 530.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020 ESSEX ARBORICULTURE	674580 370.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Parks Service Parks Service	Tree management Tree management	03245 03245	07/08/2020 ESSEX ARBORICULTURE 07/08/2020 ESSEX ARBORICULTURE	674582 400.00 674583 520.00	PARKS7 PARKS7	Tree management Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020 ESSEX ARBORICULTURE	674585 650.00	PARKS7	Tree management
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	13/08/2020 TRINITY FIRE & SECURITY SYSTEMS	674587 275.00	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Vehicle - leasing Vehicle - leasing	02101 02101	13/08/2020 GO PLANT LTD 13/08/2020 GO PLANT LTD	674595 2159.37 674596 2159.37	VEHIC7 VEHIC7	Vehicle - leasing Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02101	13/08/2020 GO PLANT LTD	674599 2159.37	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02104	13/08/2020 GO PLANT LTD	674600 2856.67	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Vehicle - leasing Vehicle - leasing	02101 02101	13/08/2020 GO PLANT LTD 13/08/2020 GO PLANT LTD	674601 2685.21 674604 2629.76	VEHIC7 VEHIC7	Vehicle - leasing Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	20/08/2020 HIGHLINE ROADMARKINGS LTD	674611 316.40	ROAD7	Signage
CAR PARKS	Technical & Parking	Car parks	02001	07/08/2020 FLOWBIRD SMART CITY UK LIMITED	674614 1210.60	TRAFF1	Car parks
LOCAL LAND CHARGES LOCAL LAND CHARGES	Town Planning Town Planning	Accountancy General legal support	05268 05268	13/08/2020 ESSEX COUNTY COUNCIL 13/08/2020 ESSEX COUNTY COUNCIL	674616 266.00 674617 420.00	FIN1 LEGAL3	Accountancy General legal support
LOCAL LAND CHARGES	Town Planning	General legal support	05268	13/08/2020 ESSEX COUNTY COUNCIL	674618 266.00	LEGAL3	General legal support
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	07/08/2020 FT LEISURE LIMITED	674619 1324.31	MAT5	General Materials
RECYCLING - MRF, GENERAL & FOOD GROUND MAINTENANCE OPERATIONS	Operational Services Parks Service	Vehicle maintenance General Materials	08460 03421	13/08/2020 GREENSHIELDS JCB LTD 13/08/2020 NOMIX ENVIRO LTD	674622 285.00 674623 5132.00	VEHIC5 MAT5	Vehicle maintenance General Materials
RIVERSIDE ICE AND LEISURE	Riverside	Glazing inc doors	03301	13/08/2020 FISHWELL LTD T/A AJM GLASS	674624 320.28	MAT6	Glazing inc doors
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	13/08/2020 CCS MEDIA LTD	674626 34380.08	ICT3	ICT hardware
CAPITAL ICT - DESKTOP CORPORATE PROPERTY MAINTENANCE	Information & Technology Services Building Services	ICT hardware Engineering services	22821 07213	27/08/2020 CCS MEDIA LTD 27/08/2020 CENTRICA BUSINESS SOLUTIONS UK LTD	674627 597.14 674629 7273.25	ICT3 WORKS5	ICT hardware Engineering services
RIVERSIDE ICE AND LEISURE	Riverside	Medical equipment	03301	27/08/2020 EUREKA	674630 274.75	MEDIC3	Medical equipment
MARKETING & ENGAGEMENT	Corporate Services	Consultancy - business	05707	13/08/2020 HATCHERY MEDIA LTD	674645 10031.25	CONS1	Consultancy - business
PEST CONTROL WASTE & GARDEN COMPOSTING	Environmental Health Operational Services	Animal services - pest & animal control Vehicle maintenance	06121 08141	27/08/2020 KILLGERM CHEMICALS LTD 27/08/2020 FIVEWAYS HIRE LTD	674646 400.80 674649 468.75	ENV18 VEHIC5	Animal services - pest & animal control Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	27/08/2020 FIVEWAYS HIRE LTD	674650 363.12	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	27/08/2020 FIVEWAYS HIRE LTD	674653 2448.13	VEHIC5	Vehicle maintenance
STREET CLEANING CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Street cleansing Buildings - repair & maintenance	08353 07211	27/08/2020 BADDOW ROAD SUPPLIES LTD 27/08/2020 ACCESS GATES AND SHUTTERS	674663 1896.11 674666 480.00	ENV5 WORKS2	Street cleansing Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	27/08/2020 BADDOW ROAD SUPPLIES LTD	674669 2868.50	APPAR2	Clothing - PPE workwear
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - PPE workwear	08141	27/08/2020 BADDOW ROAD SUPPLIES LTD	674669 Shared Payment	APPAR2	Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Clothing - PPE workwear Clothing - PPE workwear	08460 08141	27/08/2020 BADDOW ROAD SUPPLIES LTD 27/08/2020 BADDOW ROAD SUPPLIES LTD	674670 383.85 674670 Shared Payment	APPAR2 APPAR2	Clothing - PPE workwear Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	27/08/2020 BADDOW ROAD SUPPLIES LTD	674671 400.97	APPAR2	Clothing - PPE workwear
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - PPE workwear	08141	27/08/2020 BADDOW ROAD SUPPLIES LTD	674671 Shared Payment	APPAR2	Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Clothing - PPE workwear Clothing - PPE workwear	08460 08141	27/08/2020 BADDOW ROAD SUPPLIES LTD 27/08/2020 BADDOW ROAD SUPPLIES LTD	674672 434.95 674672 Shared Payment	APPAR2 APPAR2	Clothing - PPE workwear Clothing - PPE workwear
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07323	27/08/2020 LASER ELECTRICAL SERVICES LTD	674675 819.52	WORKS2	Buildings - repair & maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	13/08/2020 FIVEWAYS HIRE LTD	674678 1520.00	VEHI10	Vehicle hire
WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Vehicle hire Buildings - repair & maintenance	08141 07404	13/08/2020 FIVEWAYS HIRE LTD 13/08/2020 SB3 ELECTRICAL SERVICES LTD	674679 1520.00 674682 301.50	VEHI10 WORKS2	Vehicle hire Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/08/2020 ERNEST DOE & SONS LTD	674812 412.00	MAT5	General Materials
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	07/08/2020 INTURF	674814 1082.00	PARKS2	Soft landscape works & sports pitches
BUILDING SERVICES - PROPERTIES ICT	Building Services Information & Technology Services	Soft furnishings Software - off the shelf	05001 05130	07/08/2020 CENTRAL BLINDS LIMITED 27/08/2020 PHOENIX SOFTWARE LTD	674815 9853.00 674821 2735.00	FURN5 ICT11	Soft furnishings Software - off the shelf
ICT	Information & Technology Services	Software - off the shelf	05129	27/08/2020 PHOENIX SOFTWARE LTD	674822 2010.60	ICT11	Software - off the shelf
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	13/08/2020 JOHN WICKS ENG.	674824 1384.00	MAT5	General Materials
PUBLIC HEALTH & PROTECTION SUPPORT WASTE & GARDEN COMPOSTING	Environmental Health Operational Services	Temporary & agency Staff - professional Clothing - uniforms	06131 08141	27/08/2020 THE OYSTER PARTNERSHIP 27/08/2020 BADDOW ROAD SUPPLIES LTD	674825 1392.90 674826 4245.24	PERS7 APPAR4	Temporary & agency Staff - professional Clothing - uniforms
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	27/08/2020 HARRIS DAF	674827 451.50	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	27/08/2020 FIVEWAYS HIRE LTD	674830 1520.00	VEHI10	Vehicle hire
STREET CLEANING STREET CLEANING	Operational Services Operational Services	Street cleansing Street cleansing	08353 08353	07/08/2020 HAYS MONTROSE 20/08/2020 HAYS MONTROSE	674839 1061.16 674840 406.18	ENV5 ENV5	Street cleansing Street cleansing
STREET CLEANING	Operational Services	Street cleansing	08353	20/08/2020 HAYS MONTROSE	674841 2184.54	ENV5	Street cleansing
PUBLIC HEALTH & PROTECTION SUPPORT	Operational Services	Temporary & agency Staff - industrial operatives	06131	20/08/2020 HAYS MONTROSE	674842 1059.68	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	08151 08141	20/08/2020 HAYS MONTROSE 20/08/2020 HAYS MONTROSE	674844 10023.87 674844 Shared Payment	PERS6 PERS6	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	20/08/2020 HAYS MONTROSE	674845 18867.99	PERS6	Temporary & agency Staff - industrial operatives
GROUND MAINTENANCE OPERATIONS	Parks Service	Fleet management	03421	07/08/2020 COUNTY PUMPS LTD	674847 274.00	TRANS1	Fleet management

SOUTH ESSEX PARKING PARTNERSHIP									
SOUTH ESSEX PARKING PARTINERSHIP	Technical & Parking	Traffic wardens	02101	27/08/2020	CHELMSFORD SAFETY SUPPLIES	674850	430.87	TRAFF6	Traffic wardens
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	27/08/2020	FIVEWAYS HIRE LTD	674853	1520.00	VEHI10	Vehicle hire
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	27/08/2020	HIGHLINE ROADMARKINGS LTD	674857	1699.80	ROAD7	Signage
THEATRES	Arts and Ents	Performing arts	01021	07/08/2020	ENVIRON MUSIC	674858	275.00	CULT4	Performing arts
CULTURAL STRATEGY	Museum	Grants	05762	07/08/2020	THE IDEAS HUB	674860	1300.00	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07213	27/08/2020	ADCOCK REFRIGERATION & AIR COND LTD	674862	425.00	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	674863	400.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	27/08/2020	DENNIS EAGLE LTD	674864	658.99	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	07/08/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	674867	321.16	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03301		M&G OLYMPIC PRODUCTS	674868	2587.48	PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301		M&G OLYMPIC PRODUCTS	674869	2961.00	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301		M&G OLYMPIC PRODUCTS	674870	1730.00	MAT5	General Materials
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001		ESSEX FLAGS	674871	984.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301		TECHNOGYM UK LTD	674873	16217.30	MAT5	General Materials
ENABLING LOCKSIDE GROWTH AREA	Building Services	Consutlancy - strategic planning	34405		DHA PLANNING LTD	674874	950.00	CONS11	Consutlancy - strategic planning
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305		COMPLETE CONSTRUCTION	674876	1065.00	WORKS2	Buildings - repair & maintenance
MARKETING & ENGAGEMENT	Corporate Services	Washroom sanitation service	05707	07/08/2020	AQUA LOO TOILET HIRE	674877	660.00	CLEN7	Washroom sanitation service
MARKETING & ENGAGEMENT	Corporate Services	Vehicle hire	05707		AQUA LOO TOILET HIRE	674879	2920.00	VEHI10	Vehicle hire
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245		ESSEX ARBORICULTURE	674882	750.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020	ESSEX ARBORICULTURE ESSEX ARBORICULTURE	674883	1000.00	PARKS7	Tree management
	Parks Service	Tree management	03245	07/08/2020		674884	700.00 750.00	PARKS7 PARKS7	Tree management
TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Parks Service Parks Service	Tree management	03245 03245	07/08/2020 07/08/2020	ESSEX ARBORICULTURE ESSEX ARBORICULTURE	674885 674886	1375.00	PARKS7 PARKS7	Tree management
PROPERTY HOLDINGS	Parks Service	Tree management Tree management	05585	07/08/2020	ESSEX ARBORICULTURE	674887	750.00	PARKS7	Tree management Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020	ESSEX ARBORICULTURE	674887 Sh	ared Payment	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020	ESSEX ARBORICULTURE	674888	750.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	674889	770.00	PARKS7	Tree management
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421		P TUCKWELL LTD	674891	1388.57	VEHIC6	Vehicle parts
TOWN PLANNING	Town Planning	Advertising - statutory	04122		TMP (UK) LTD	674892	502.76	ADVRT2	Advertising - statutory
PUBLIC HEALTH & PROTECTION SUPPORT	Corporate Services	Printing	06131	20/08/2020	CHELMSFORD IMPROVEMENT DISTRICT LIMITED	674898	275.00	PRINT1	Printing
PUBLIC HEALTH & PROTECTION SUPPORT	Corporate Services	Temporary & agency Staff - professional	06131		CHELMSFORD IMPROVEMENT DISTRICT LIMITED	674899	6640.00	PERS7	Temporary & agency Staff - professional
FINANCE EXCHEQUER	Accountancy & Property	Temporary & agency Staff - accountancy	05712	27/08/2020	REED EMPLOYMENT	674902	642.87	PERS4	Temporary & agency Staff - accountancy
CUSTOMER SERVICES	Corporate Services	Design & photography	05463		PHELAN BARKER LLP	674904	1500.00	ADVRT3	Design & photography
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Design & photography	03267	07/08/2020	INSCRIBE CREATIVE LTD	674909	700.00	ADVRT3	Design & photography
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07213	27/08/2020	ADCOCK REFRIGERATION & AIR COND LTD	674913	4178.00	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002		GREENCHEM (SOLUTIONS) LTD	674914	650.00	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201		W & H ROMAC LTD	674915	367.60	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201		W & H ROMAC LTD	674916	528.94	ROAD7	Signage
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050		EQUITA LTD	674917	311.10	FIN6	Debt collection & recovery
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	07/08/2020	VIVEDIA LTD	674919	3562.00	CREM1	Cemetery & crematorium equipment
CAR PARKS	Technical & Parking	Clothing - PPE workwear	02023	27/08/2020	CHELMSFORD SAFETY SUPPLIES	674921	441.61	APPAR2	Clothing - PPE workwear
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Design & photography	03267	07/08/2020	Redacted	674926	350.00	ADVRT3	Design & photography
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07004	07/08/2020	COMPLETE CONSTRUCTION	674929	255.00	WORKS2	Buildings - repair & maintenance
CHILDCARE VOUCHERS	Human Resources	Subscriptions	13272	07/08/2020	Computershare Vouchers	674931	2502.03	FIN10	Subscriptions
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	13/08/2020	CHELMSFORD VAN HIRE	674932	300.00	VEHI10	Vehicle hire
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020	HYBRID ECOLOGY LTD	674935	699.00	PARKS7	Tree management
CEMETERY AND CREMATORIUM	Parks Service	Tree management	06001	07/08/2020	HYBRID ECOLOGY LTD	674936	651.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/08/2020	HYBRID ECOLOGY LTD	674936 Sh	ared Payment	PARKS7	Tree management
NEW FIS SYSTEM NON-CAPITAL COSTS	Accountancy & Property	Consultancy - business	05654	27/08/2020	TECHNOLOGY ONE UK LTD	674939	18262.50	CONS1	Consultancy - business
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium maintenance	06001	13/08/2020	IFZW Maintenance LTD	674943	5469.60	CREM2	Cemetery & crematorium maintenance
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	13/08/2020	HEALTH ASSURED LTD	674958	657.60	PERS2	Professional & advisory services
FREIGHTER HOUSE STORES- FUEL	Operational Services	Fuel	20001	13/08/2020	WESSEX PETROLEUM LTD T/A WP GROUP	674964	17796.00	VEHIC2	Fuel
PARK AND RIDE	Parks Service	General Materials	02090	27/08/2020	ERNEST DOE & SONS LTD	674967	837.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle maintenance	03421	07/08/2020	ERNEST DOE & SONS LTD	674968	659.00	VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	27/08/2020	ERNEST DOE & SONS LTD	674969	690.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	27/08/2020	ERNEST DOE & SONS LTD	674970	659.98	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	07/08/2020	ERNEST DOE & SONS LTD	674971	449.54	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS			03421						
	Parks Service	Machine tools	03421	27/08/2020	ERNEST DOE & SONS LTD	674974	2190.00	MAT11	Machine tools
GROUND MAINTENANCE OPERATIONS	Parks Service Parks Service	Machine tools Vehicle parts	03421		ERNEST DOE & SONS LTD MOVOLYTICS LIMITED	674976	358.20	VEHIC6	Machine tools Vehicle parts
GROUND MAINTENANCE OPERATIONS BED & BREAKFAST			03421 09039	13/08/2020		674976 674977	358.20 5462.00	VEHIC6 COMM2	
BED & BREAKFAST CEMETERY AND CREMATORIUM	Parks Service Strategic Housing Services Parks Service	Vehicle parts	03421 09039 06001	13/08/2020 13/08/2020 13/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD	674976 674977 674981	358.20 5462.00 573.00	VEHIC6 COMM2 CREM1	Vehicle parts
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Strategic Housing Services Parks Service Technical & Parking	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support	03421 09039 06001 02101	13/08/2020 13/08/2020 13/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD	674976 674977 674981 674986	358.20 5462.00 573.00 500.00	VEHIC6 COMM2 CREM1 ICT4	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support	03421 09039 06001 02101 02101	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD	674976 674977 674981 674986 674988	358.20 5462.00 573.00 500.00 2180.92	VEHIC6 COMM2 CREM1 ICT4 ICT4	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Technical & Parking	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support	03421 09039 06001 02101 02101 02101	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD	674976 674977 674981 674986 674988 674989	358.20 5462.00 573.00 500.00 2180.92 693.55	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Technical & Parking Information & Technology Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC	03421 09039 06001 02101 02101 02101 05125	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD	674976 674977 674981 674986 674988 674989 674990	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 ICT4 CONS6	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV	03421 09039 06001 02101 02101 02101 05125 06490	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS	674976 674977 674981 674986 674988 674989 674990 674991	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services	03421 09039 06001 02101 02101 02101 05125 06490 05750	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 13/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD	674976 674977 674981 674986 674988 674989 674990 674991 674995	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 13/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Societary - ITC Security - CCTV Medical services Vehicle parts
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 13/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997 674998	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002 20002	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 13/08/2020 27/08/2020 27/08/2020 07/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997 674998 674999	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002 20002 06021 05531	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997 674998 674999 675005	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4 LEGAL2	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002 20002 20002 06021 05531	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997 674998 674999 675005 675007	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4 LEGAL2 SECUR2	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Burial & cremation Election services Security - CCTV
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT STREET CLEANING	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health Operational Health	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002 20002 20002 06021 05531 22360 08353	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS DIRECT TYRE MANAGEMENT LTD	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997 674998 674999 675005 675007	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84 704.40	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 CREM4 LEGAL2 SECUR2 VEHIC5	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT STREET CLEANING RECYCLING - MRF, GENERAL & FOOD	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health Operational Services Operational Services Operational Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Vehicle maintenance	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002 20002 06021 05531 22360 08353 08460	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS DIRECT TYRE MANAGEMENT LTD DIRECT TYRE MANAGEMENT LTD	674976 674977 674981 674986 674988 674989 674990 674991 674995 674997 674998 674999 675005 675007 675009	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84 704.40 10285.79	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 CREM4 LEGAL2 SECUR2 VEHIC5 VEHIC5	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Vehicle maintenance
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BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT STREET CLEANING RECYCLING - MRF, GENERAL & FOOD STREET CLEANING STREET SERVICES TRADE WASTE WASTE & GARDEN COMPOSTING STREET CLEANING BED & BREAKFAST	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health Operational Services Strategic Housing Services Strategic Housing Services Parks Service Strategic Housing Services Parks Service Hylands House	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Recycling services Social community care supplies & services - children Social community care supplies & services - children Burial & cremation Social community care supplies & services - children	03421 09039 06001 02101 02101 02101 05125 06490 05750 20002 20002 20002 06021 05531 22360 08353 08460 08353 08455 08151 08141 08353 09040 09040 09040 09040 09040 09040 09040	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS DIRECT TYRE MANAGEMENT LTD S B SKIP HIRE LAMPWICK CARE LIMITED LAMPWICK CARE LIMITED REDACTOR OF THE CHELMER HOTEL (FORMALY HAMLET GUEST THE CHELMER HOTEL (FORMALY HAMLET GUEST CHAMPION) PJR COMMUNICATIONS LTD	674976 674977 674981 674988 674988 674989 674990 674991 674995 674997 674998 675005 675007 675010 675010 Sh 675010 Sh 675010 Sh 675015 675016 675017 675018 675019 675019 675019 675022 675023 675024	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84 704.40 10285.79 ared Payment ared Payment ared Payment ared Payment 1170.00 1420.00 1292.50 1232.50 1100.00 1050.00 770.00 940.00 356.25	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4 LEGAL2 SECUR2 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 COMM2 CLEN1	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Recycling services Social community care supplies & services - children Cleaning materials - chemical Advertising - promotional & recruitment
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT STREET CLEANING RECYCLING - MRF, GENERAL & FOOD STREET CLEANING STREET SERVICES TRADE WASTE WASTE & GARDEN COMPOSTING STREET CLEANING BED & BREAKFAST	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health Operational Services Strategic Housing Services Strategic Housing Services Parks Service Strategic Housing Services Strategic Housing Services Strategic Housing Services Parks Service Hylands House Environmental Health	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT maintenance & support ICT maintenance & support ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Recycling services Social community care supplies & services - children Coleaning materials - chemical Advertising - promotional & recruitment Environmental testing equipment	03421 09039 06001 02101 02101 02101 02101 05125 06490 05750 20002 20002 20002 06021 05531 22360 08353 08460 08353 08455 08151 08141 08353 09040 09040 09040 09040 09040 09040 03421 03267	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS DIRECT TYRE MANAGEMENT LTD S B SKIP HIRE LAMPWICK CARE LIMITED LAMPWICK CARE LIMITED LAMPWICK CARE LIMITED REDAGATED THE CHELMER HOTEL (FORMALY HAMLET GUEST THE CHELMER HOTEL (FORMALY HAMLET GUEST CHAMPION PJR COMMUNICATIONS LTD	674976 674977 674981 674988 674988 674989 674990 674991 674995 674997 674998 675005 675007 675009 675010 Sh 675010 Sh 675010 Sh 675010 Sh 675017 675018 675017 675018 675019 675021 675021 675021 675022 675023 675024	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84 704.40 10285.79 ared Payment ared Payment ared Payment 1170.00 1420.00 1292.50 1232.50 1100.00 1050.00 770.00 940.00 356.25 475.00	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4 LEGAL2 SECUR2 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 COMM2 COMM	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support ICT Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Social community care supplies & services - children Cleaning materials - chemical Advertising - promotional & recruitment Environmental testing equipment
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT STREET CLEANING RECYCLING - MRF, GENERAL & FOOD STREET CLEANING STREET SERVICES TRADE WASTE WASTE & GARDEN COMPOSTING STREET CLEANING BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE PUBLIC HEALTH PROTECTION STREET CLEANING	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health Operational Services Service Strategic Housing Services Parks Service Hylands House Environmental Health Operational Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Vehi	03421 09039 06001 02101 02101 02101 02101 05125 06490 05750 20002 20002 20002 20002 30521 05531 22360 08353 08460 08353 08450 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08460 08353 08355 08151 08141 08353	13/08/2020 13/08/2020 13/08/2020 27/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 13/08/2020 13/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS DIRECT TYRE MANAGEMENT LTD S B SKIP HIRE LAMPWICK CARE LIMITED LAMPWICK CARE LIMITED LAMPWICK CARE LIMITED REDACTOR LAMPLED REDACTOR	674976 674977 674981 674988 674988 674989 674990 674991 674995 674997 674998 675005 675007 675009 675010 675010 675010 Sh 675015 675015 675016 675017 675018 675019 675022 675022 675023 675024 675025	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84 704.40 10285.79 ared Payment ared Payment ared Payment 2170.00 1420.00 1292.50 1232.50 1100.00 1700.00 770.00 940.00 356.25 475.00 1400.96	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4 LEGAL2 SECUR2 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 COMM2	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Vehicle maintenanc
BED & BREAKFAST CEMETERY AND CREMATORIUM SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT CCTV HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK PUBLIC HEALTH PROTECTION ELECTIONS MELBOURNE DEV PLAN 3G PITCH AND EQUIPMENT STREET CLEANING RECYCLING - MRF, GENERAL & FOOD STREET CLEANING STREET SERVICES TRADE WASTE WASTE & GARDEN COMPOSTING STREET CLEANING BED & BREAKFAST BED	Parks Service Strategic Housing Services Parks Service Technical & Parking Technical & Parking Technical & Parking Information & Technology Services Environmental Health Human Resources Operational Services Operational Services Environmental Health Corporate Services Environmental Health Operational Services Sperational Services Operational Services Operational Services Strategic Housing Services Parks Service Hylands House Environmental Health Operational Services Building Services	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Social community care supplies & services - children	03421 09039 06001 02101 02101 02101 02101 05125 06490 05750 20002 20002 20002 20002 06021 05531 22360 08353 08460 08353 08451 08151 08141 08353 09040	13/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 07/08/2020 13/08/2020 13/08/2020	MOVOLYTICS LIMITED HOUSING ACTION MANAGEMENT LIMITED TELESHORE UK LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD BA DIGITAL HUB LTD LINK CCTV SYSTEMS MEDIGOLD DENNIS EAGLE LTD DENNIS EAGLE LTD M LUCKING & SONS CORPORATE MAILING SOLUTIONS LINK CCTV SYSTEMS DIRECT TYRE MANAGEMENT LTD	674976 674977 674981 674988 674988 674989 674990 674991 674995 674997 674998 675005 675007 675009 675010 675010 675010 Sh 675015 675015 675016 675017 675018 675019 675021 675022 675023 675024 675025 675026	358.20 5462.00 573.00 500.00 2180.92 693.55 10000.00 8320.27 1643.25 303.31 1444.23 1134.00 373.68 3370.84 704.40 10285.79 ared Payment ared Payment ared Payment 2170.00 1420.00 1292.50 1232.50 1100.00 1050.00 770.00 940.00 356.25 475.00 1400.96 255.00	VEHIC6 COMM2 CREM1 ICT4 ICT4 ICT4 ICT4 CONS6 SECUR2 MEDIC6 VEHIC6 VEHIC6 CREM4 LEGAL2 SECUR2 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 COMM2 COMM5 COMM5 COMM5 COMM5 COMM5 COMM6 COMM6 COMM6 COMM7 COM	Vehicle parts Social community care supplies & services - children Cemetery & crematorium equipment ICT maintenance & support Consultancy - ITC Security - CCTV Medical services Vehicle parts Vehicle parts Burial & cremation Election services Security - CCTV Vehicle maintenance Social community care supplies & services - children

CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	13/08/2020		675035	403.60	WORKS2	Buildings - repair & maintenance
PUBLIC REALM WAYFINDING SIGNS S106 AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Town Planning Parks Service	Signage Soft landscape works & sports pitches	33018 03247	13/08/2020 07/08/2020	* *	675040 675041	32490.00 2663.50	ROAD7 PARKS2	Signage Soft landscape works & sports pitches
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	13/08/2020		675045	1620.00	CREM4	Burial & cremation
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	13/08/2020		675049	880.79	COMM2	Social community care supplies & services - children
PUBLIC HEALTH & PROTECTION SUPPORT	Operational Services	Temporary & agency Staff - industrial operatives	06131	20/08/2020		675058	1089.96	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	20/08/2020		675061	19016.71	PERS6	Temporary & agency Staff - industrial operatives
DEMOCRATIC SERVICES OUTDOOR SPORTS & PLAYING FIELDS	Corporate Services Parks Service	Passenger transport Hard works	05202 03242) PALL MALL PREMIER CARS) M J FENCING LTD	675062 675072	285.00 268.00	TRANS4 PARKS3	Passenger transport Hard works
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039		O Stef & Philips Ltd	675074	899.00	COMM2	Social community care supplies & services - children
FINANCE CM & DRM	Technical & Parking	Car parks	05322	13/08/2020	PARKARE LIMITED	675075	1300.55	TRAFF1	Car parks
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039		CENTENNIAL PROPERTY LTD T/A RENT CONNECT	675076	1395.00	COMM2	Social community care supplies & services - children
PROPERTY - SUPPORT SERVICES HUMAN RESOURCES	Accountancy & Property	Consultancy - business	05736 05750	20/08/2020		675154 675159	22250.00 657.60	CONS1 PERS2	Consultancy - business
BED & BREAKFAST	Human Resources Strategic Housing Services	Professional & advisory services Social community care supplies & services - children	09040	13/08/2020) HEALTH ASSURED LTD) CHELMSFORD VAN HIRE	675160	276.00	COMM2	Professional & advisory services Social community care supplies & services - children
HOUSING NEEDS	Strategic Housing Services	Social community care supplies & services - children	09007	13/08/2020		675205	5250.00	COMM2	Social community care supplies & services - children
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05470	20/08/2020	ECLIPSE SECURITY UK LTD	675210	1344.00	SECUR4	Security - manned guarding
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	13/08/2020	9	675230	4270.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	13/08/2020		675231	3565.00	FIN9 FIN9	Grants
DISABLED FACILITIES GRANT RIVERSIDE ICE AND LEISURE	Environmental Health Riverside	Grants Clothing - uniforms	34062 03301	13/08/2020		675232 675235	4105.00 328.90	APPAR4	Grants Clothing - uniforms
RIVERSIDE ICE AND LEISURE	Human Resources	Professional & advisory services	03301	13/08/2020		675264	600.00	PERS2	Professional & advisory services
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	13/08/2020	LEX AUTOLEASE LTD	675271	2598.78	£214.50 VEHIC7	Vehicle - leasing
TOWN PLANNING	Town Planning	Advertising - statutory	04122	13/08/2020	TMP (UK) LTD	675272	378.30	ADVRT2	Advertising - statutory
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Public relations & image	08475	27/08/2020		675280	2850.00	ADVRT5	Public relations & image
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	13/08/2020		675283	2826.37	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage Signage	02201 02201) W & H ROMAC LTD) W & H ROMAC LTD	675285 675286	471.50 397.00	ROAD7 ROAD7	Signage Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201		W & H ROMAC LTD	675287	1216.08	ROAD7	Signage
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	13/08/2020		675290	2030.00	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	13/08/2020		675292	5614.00	COMM2	Social community care supplies & services - children
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	13/08/2020		675295	400.00	VEHIC6	Vehicle parts
STREET CLEANING	Operational Services	Waste collection services	08353		VEOLIA ES UK LTD	675298	3927.29	ENV13	Waste collection services
WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD	Operational Services Operational Services	Vehicle hire Recycling services	08141 08460	20/08/2020 13/08/2020		675302 675304	490.00 11820.18	VEHI10 ENV12	Vehicle hire Recycling services
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	13/08/2020		675306	500.00	CREM4	Burial & cremation
PUBLIC HEALTH PROTECTION	Environmental Health	Burial & cremation	06021		M LUCKING & SONS	675307	1495.00	CREM4	Burial & cremation
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	13/08/2020) W & H ROMAC LTD	675316	667.04	ROAD7	Signage
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001) TELESHORE UK LTD	675331	847.56	CREM1	Cemetery & crematorium equipment
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	27/08/2020		675334	3163.75	CONS1	Consultancy - business
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	27/08/2020		675338	5746.28	ENV13	Waste collection services
THEATRES PARKS GARDENS & RECREATION GROUNDS	Arts and Ents Parks Service	Outsourced service Hard works	01021 03440	13/08/2020 27/08/2020		675341 675342	300.00 1246.58	CULT3 PARKS3	Outsourced service Hard works
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	13/08/2020		675343	1641.50	WORKS2	Buildings - repair & maintenance
MARKETING & ENGAGEMENT	Corporate Services	Consultancy - business	05707	13/08/2020	HATCHERY MEDIA LTD	675349	13250.00	CONS1	Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	13/08/2020	W & H ROMAC LTD	675355	253.00	ROAD7	Signage
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05646		WYG ENVIRONMENT	675373	2250.00	CONS1	Consultancy - business
MARKETING & ENGAGEMENT MARKETING & ENGAGEMENT	Corporate Services Corporate Services	Printing	05707 05707) MEDIA:CPM LTD) MEDIA:CPM LTD	675374 675375	6735.00 1800.00	PRINT1 ADVRT3	Printing
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Design & photography Printing	08463		THE PRINTING PLACE LTD	675381	2580.00	PRINT1	Design & photography Printing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201) W & H ROMAC LTD	675382	4648.28	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201		W & H ROMAC LTD	675383	478.42	ROAD7	Signage
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	13/08/2020	YORK LODGE LIMITED	675384	350.00	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421		PGR Timber Ltd	675388	670.04	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	20/08/2020) PGR Timber Ltd) BALM & DAVIES LTD	675389	695.13	MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Building Services Building Services	Buildings - repair & maintenance Buildings - repair & maintenance	07311 07210	20/08/2020		675390 675391	984.00 1708.00	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040		THE CHELMER HOTEL (FORMALY HAMLET GUEST	675394	770.00	COMM2	Social community care supplies & services - children
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	General Materials	03247	20/08/2020	•	675397	4700.00	MAT5	General Materials
CEMETERY AND CREMATORIUM	Parks Service	General Materials	06001	20/08/2020) WYBONE LTD	675397 Sha	ared Payment	MAT5	General Materials
HYLANDS PARK & ESTATE	Parks Service	General Materials	03258	20/08/2020		675397 Sha	-	MAT5	General Materials
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242) WYBONE LTD	675397 Sha	,	MAT5	General Materials
PARKS GARDENS & RECREATION GROUNDS FREIGHTER HOUSE VEHICLE PART STOCK	Parks Service Operational Services	General Materials Vehicle parts	03440 20002) WYBONE LTD) 727TRUCK & VAN PARTS SPECIALIST	675397 Sha 675402	334.28	MAT5 VEHIC6	General Materials Vehicle parts
THEATRES	Arts and Ents	Outsourced service	01021	13/08/2020		675402	359.58	CULT3	Outsourced service
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245		HYBRID ECOLOGY LTD	675409	750.00	PARKS7	Tree management
ICT	Riverside	Online services	05129	20/08/2020		675412	23344.83	ICT14	Online services
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062		ARAN SERVICES LTD	675415	1091.50	FIN9	Grants
SOUTH ESSEX PARKING PARTNERSHIP TREE INSPECTION & MAINTENANCE	Technical & Parking Parks Service	Signage	02201 03245) W & H ROMAC LTD) HYBRID ECOLOGY LTD	675417 675421	294.02 3100.00	ROAD7 PARKS7	Signage Tree management
GROUND MAINTENANCE OPERATIONS	Parks Service Parks Service	Tree management General Materials	03245		D HYBRID ECOLOGY LTD LANDSCAPE SUPPLY COMPANY	675421 675568	1767.30	MAT5	General Materials
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245		HYBRID ECOLOGY LTD	675569	1540.00	PARKS7	Tree management
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141		HAYS MONTROSE	675571	9631.16	PERS6	Temporary & agency Staff - industrial operatives
HEALTH SCHEME	Human Resources	Insurance	13250	20/08/2020		675572	5796.32	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750		UK HEALTHCARE		ared Payment	FIN7	Insurance
RECYCLING - MRF, GENERAL & FOOD HYLANDS HSE 1ST FLOOR ACCOMODATION	Operational Services Hylands House	Temporary & agency Staff - industrial operatives General Materials	08460 32057	20/08/2020) HAYS MONTROSE) COMPLETE CONSTRUCTION	675574 675577	20541.57 3295.00	PERS6 MAT5	Temporary & agency Staff - industrial operatives General Materials
HYLANDS HAVILION HYLANDS PAVILION	Hylands House	General Materials General Materials	22359	20/08/2020		675578	5461.00	MAT5	General Materials
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	20/08/2020		675579	3950.00	FIN9	Grants
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Musical instruments	22305	20/08/2020	CROWD CONTROL SOLUTIONS	675580	2501.16	CULT6	Musical instruments
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062		WILES CONTRACDTORS LIMITED	675583	2073.72	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	20/08/2020		675584	926.28	FIN9	Grants
HYLANDS HOUSE & VISITORS CENTRE RIVERSIDE ICE AND LEISURE	Hylands House	General Materials	03265 03301		COMPLETE CONSTRUCTION NATIVE PROMOTIONS	675595 675604	2474.00 365.00	MAT5 APPAR4	General Materials
HUMAN RESOURCES	Riverside Human Resources	Clothing - uniforms Training & conferences	03301 05750) NATIVE PROMOTIONS) ADAPT LTD	675604 675605	365.00 650.00	APPAR4 TRAIN1	Clothing - uniforms Training & conferences
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002		CHELMSFORD AUTO ELECTRIC LTD	675608	302.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002		7 2 7 TRUCK & VAN PARTS SPECIALIST	675610	400.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002		7 2 7 TRUCK & VAN PARTS SPECIALIST	675611	785.28	VEHIC6	Vehicle parts
PLAY AREAS	Parks Service	Playground maintenance	03030		ANDERSON AND CO TARMACADAM	675629	810.00	PLAY2	Playground maintenance
PLAY AREAS	Parks Service	Playground maintenance	03030	27/08/2020		675631 675635	810.00	PLAY2	Playground maintenance
PLAY AREAS PUBLIC HEALTH & PROTECTION SUPPORT	Parks Service Corporate Services	H & S services Printing	03030 06131) ROSPA PLAYSAFETY) FASTSIGNS	675635 675639	570.00 350.00	SAFE2 PRINT1	H & S services Printing
	23,23,20 20,7,300	·············		_0,00,2020		0,000	555.00		

PUBLIC HEALTH & PROTECTION SUPPORT	Corporate Services	Printing	06131	27/08/2020 FASTSIGNS	675642	2190.00	PRINT1	Printing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	20/08/2020 YORK LODGE LIMITED	675645	350.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	27/08/2020 LAMPWICK CARE LIMITED	675647	1170.00	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	20/08/2020 W & H ROMAC LTD	675653	5915.04	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	20/08/2020 W & H ROMAC LTD	675654	1100.86	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	27/08/2020 W & H ROMAC LTD	675655	3721.52	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	20/08/2020 W & H ROMAC LTD	675656	280.90	ROAD7	Signage
ACCOUNTANCY INSURANCE & RISK	Accountancy & Property	Subscriptions	05700 05730	20/08/2020 CIPFA 20/08/2020 CIPFA	675663	595.00	FIN10 FIN10	Subscriptions
BED & BREAKFAST	Accountancy & Property Strategic Housing Services	Subscriptions Social community care supplies & services - children	09040	20/08/2020 CIPFA 20/08/2020 CHELMSFORD VAN HIRE	675671	Shared Payment 370.00	COMM2	Subscriptions Social community care supplies & services - children
LEGIONELLE REMEDIAL WORKS	Building Services	Buildings - repair & maintenance	34184	20/08/2020 BALM & DAVIES LTD	675676	5328.00	WORKS2	Buildings - repair & maintenance
PARKS GARDENS & RECREATION GROUNDS	Building Services	Buildings - repair & maintenance	03440	20/08/2020 COMPLETE CONSTRUCTION	675677	3475.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	20/08/2020 Redacted	675678	283.50	EDUC1	Adult & Further Education services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	27/08/2020 HOUSING ACTION MANAGEMENT LIMITED	675683	5268.00	COMM2	Social community care supplies & services - children
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	04122	27/08/2020 LANDSCOPE LAND AND PROPERTY LTD	675684	400.00	CONS12	Consultancy - technical & feasibility
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	27/08/2020 LANDSCAPE SUPPLY COMPANY	675685	455.70	MAT5	General Materials
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Debt collection & recovery	02101	20/08/2020 TRAFFIC ENFORCEMENT CENTRE	675687	10000.00	FIN6	Debt collection & recovery
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	27/08/2020 BLAZSBRITE LTD T/A EXPERIA	675693 675695	699.00 735.62	MAT5 SECUR2	General Materials
FREIGHTER HOUSE DEPOT CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Security - CCTV Buildings - repair & maintenance	08251 07325	27/08/2020 LINK CCTV SYSTEMS 27/08/2020 BALM & DAVIES LTD	675700	735.62 285.08	WORKS2	Security - CCTV Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07325	27/08/2020 BALM & DAVIES LTD	675705	414.60	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	27/08/2020 110 UK LTD T/A ALTERNATIVE SYSTEMS PROTE	675707	1839.53	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	27/08/2020 7 2 7 TRUCK & VAN PARTS SPECIALIST	675721	515.86	VEHIC6	Vehicle parts
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Riverside	Sport & fitness	03162	27/08/2020 UKACTIVE	675725	461.00	CULT5	Sport & fitness
DOVEDALE SPORTS CENTRE	Riverside	Sport & fitness	03251	27/08/2020 UKACTIVE	675725 S	Shared Payment	CULT5	Sport & fitness
RIVERSIDE ICE AND LEISURE	Riverside	Sport & fitness	03333	27/08/2020 UKACTIVE	675725 S	Shared Payment	CULT5	Sport & fitness
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Sport & fitness	03271	27/08/2020 UKACTIVE		Shared Payment	CULT5	Sport & fitness
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	20/08/2020 PALL MALL PREMIER CARS	675728	1089.75	TRANS4	Passenger transport
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	20/08/2020 THE CHELMER HOTEL (FORMALY HAMLET GUEST	675730	620.00	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service Washroom sanitation service	03267 08229	27/08/2020 CHAMPION 27/08/2020 ELITE WASHROOM SERVICES LTD	675731	2151.50	CLEN5	Cleaning service
MARKET MARKETING & ENGAGEMENT	Operational Services Building Services	Washroom sanitation service Buildings - repair & maintenance	08229 05707	27/08/2020 ELITE WASHROOM SERVICES LTD 27/08/2020 EDF ENERGY	675732 675755	461.25 1091.97	CLEN7 WORKS2	Washroom sanitation service
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	27/08/2020 EDF ENERGY 27/08/2020 M J FENCING LTD	675763	1062.00	PARKS3	Buildings - repair & maintenance Hard works
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle maintenance	03421	27/08/2020 CHELMSFORD AUTO ELECTRIC LTD	675772	1010.90	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	27/08/2020 STRAKER TECH UK LTD	675775	848.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	27/08/2020 POOLPOD PRODUCTS LIMITED	675868	1136.35	MAT5	General Materials
DOVEDALE SPORTS CENTRE	Riverside	General Materials	03251	27/08/2020 GREENWORKS CONTROLLED ENVIRONMENTS LTD	675876	375.00	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	27/08/2020 7 2 7 TRUCK & VAN PARTS SPECIALIST	675886	320.37	VEHIC6	Vehicle parts
COMMUNITY SPORTS & WELLBEING	Sports and Support	Organised activities	03032	27/08/2020 MISTER B	675887	1060.00	CULT7	Organised activities
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002	27/08/2020 7 2 7 TRUCK & VAN PARTS SPECIALIST	675897	370.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PART STOCK	Operational Services	Vehicle parts	20002 08463	27/08/2020 7 2 7 TRUCK & VAN PARTS SPECIALIST 27/08/2020 AUTO JET	675898	370.00	VEHIC6 VEHIC5	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08463	27/08/2020 AUTO JET 27/08/2020 AUTO JET	675899 675899 S	980.00 Shared Payment	VEHIC5	Vehicle maintenance Vehicle maintenance
HUMAN RESOURCES	Corporate Services	Training & conferences	05750	27/08/2020 OAK TREE MANAGEMENT AND TRAINING	675901	780.00	TRAIN1	Training & conferences
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	27/08/2020 AUTO JET	675902	1530.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	27/08/2020 AUTO JET	675902 S	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	27/08/2020 AUTO JET	675902 S	Shared Payment	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	27/08/2020 DIAL A JET DRAINAGE LTD	675904	460.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	27/08/2020 THE FILTER BUSINESS LTD	675914	4368.87	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	27/08/2020 FREEFLOW ENGINEERING LTD	675921	662.00	MAT5	General Materials
BUILDING SERVICES - SUPPORT	Building Services	Security - access control	05117	27/08/2020 SG WORLD LIMITED	675927	791.71	SECUR1	Security - access control
RIVERSIDE ICE AND LEISURE COMMUNITY SPORTS & WELLBEING	Riverside Sports and Support	General Materials Organised activities	03333 03032	27/08/2020 APT SKIDATA 27/08/2020 ANIMAL WORKSHOPS	675934 675948	12418.50 1210.00	MAT5 CULT7	General Materials Organised activities
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	27/08/2020 DIAL A JET DRAINAGE LTD	675961	270.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	27/08/2020 DIAL A JET DRAINAGE LTD	675962	490.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	27/08/2020 HOUSING ACTION MANAGEMENT LIMITED	675964	5978.80	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	27/08/2020 YORK LODGE LIMITED	675969	350.00	COMM2	Social community care supplies & services - children
COMMUNITY SPORTS & WELLBEING	Sports and Support	Organised activities	03032	27/08/2020 Redacted	675973	400.00	CULT7	Organised activities
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	27/08/2020 ECLIPSE SECURITY UK LTD	675977	9672.00	COMM2	Social community care supplies & services - children
CCTV VARIOUS CIL FUNDED	Environmental Health	Security - CCTV	22708	27/08/2020 LINK CCTV SYSTEMS	676000	1305.87	SECUR2	Security - CCTV
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	27/08/2020 LIGHTHOUSE FURNITURE	676042	409.18	COMM2	Social community care supplies & services - children
BED & BREAKFAST ICT	Strategic Housing Services Information & Technology Services	Social community care supplies & services - children Cloud services	09040 05130	27/08/2020 THE CHELMER HOTEL (FORMALY HAMLET GUEST 27/08/2020 VODAFONE	676075 676079	560.00 2097.83	COMM2 ICT15	Social community care supplies & services - children Cloud services
ICT	Information & Technology Services	Cloud services Cloud services	05130	27/08/2020 VODAFONE	676080	1993.54	ICT15	Cloud services
ICT	Information & Technology Services	Cloud services	05130	27/08/2020 VODAFONE	676081	1993.54	ICT15	Cloud services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	27/08/2020 SKYLINE HOTEL	676084	1134.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	27/08/2020 SKYLINE HOTEL	676085	891.00	COMM2	Social community care supplies & services - children
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	27/08/2020 ESSEX ARBORICULTURE	676097	1300.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	27/08/2020 ESSEX ARBORICULTURE	676098	750.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	27/08/2020 ESSEX ARBORICULTURE	676099	700.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	27/08/2020 ESSEX ARBORICULTURE	676102	700.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	27/08/2020 ESSEX ARBORICULTURE	676105	320.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	27/08/2020 ESSEX ARBORICULTURE	676106	1315.00	PARKS7	Tree management
Credit Notes								
none								
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Procurement Cards							MCC	
PUBLIC PLACES	Parks and Green Spaces	IMAGES FOR WEBSITE	P-Card	08/14/2020 ISTOCK.COM	P-Card	310.80	7333	Commercial Photography, Art and Graphics
CORPORATE SERVICES	Legal and Democratic	CONFERENCE	P-Card	08/10/2020 PROCONFERENCES.COM	P-Card	261.60	8220	Colleges, Junior Colleges, Universities, and Professional Schools
PUBLIC PLACES	Streetcare and Performance	EG15DCZ	P-Card	08/27/2020 DVLA VEHICLE TAX	P-Card	267.50	9311	Tax Payments
PUBLIC PLACES	Parks and Green Spaces	ROAD TAX GN65 TYO	P-Card	08/18/2020 DVLA VEHICLE TAX	P-Card	267.50	9311	Tax Payments
PUBLIC PLACES	Parks and Green Spaces	ROAD TAX GN65 TYK	P-Card	08/18/2020 DVLA VEHICLE TAX	P-Card	267.50	9311	Tax Payments
PUBLIC PLACES	Parks and Green Spaces	ROAD TAX LL19 ODE	P-Card	08/18/2020 DVLA VEHICLE TAX	P-Card	267.50	9311	Tax Payments
PUBLIC PLACES	Parks and Green Spaces	ROAD TAX NU15 NXY	P-Card	08/11/2020 DVLA VEHICLE TAX	P-Card	267.50	9311	Tax Payments
PUBLIC PLACES	Parks and Green Spaces	ROAD TAX EU12 KJK	P-Card	08/11/2020 DVLA VEHICLE TAX	P-Card	267.50	9311	Tax Payments
CORPORATE SERVICES	HR	MEMBERSHIP	P-Card	08/19/2020 THE CHARTERED ASSOCIAT	P-Card	275.00	7997	Membership Clubs (Sports, Recreation, Athletic), Country Clubs, and Private Golf Courses
CORPORATE SERVICES	HR	MEMBERSHIP	P-Card	08/19/2020 CIAT	P-Card	285.00	8999	Professional Services (Not Elsewhere Defined)
PUBLIC PLACES	Parks and Green Spaces	TRAINING	P-Card	08/13/2020 WWW.BSIGROUP.COM	P-Card	292.00	7399	Business Services, Not Elsewhere Classified
PUBLIC PLACES	Public Health and Protection	HMO ENFORCE TRAINING	P-Card	08/28/2020 CHARTERED INSTITUTE OF	P-Card	300.00	8398	Charitable and Social Service Organizations
PUBLIC PLACES	Public Health and Protection	HHSRS ENFORCEMENT TRAINING	P-Card	08/27/2020 CHARTERED INSTITUTE OF	P-Card	300.00	8398	Charitable and Social Service Organizations
CORPORATE SERVICES	Digital Services	MAILPARSERIO	P-Card	08/22/2020 MAILPARSER.IO	P-Card	394.14	5734	Computer Software Stores
PUBLIC PLACES	Parks and Green Spaces	GRINDER AND PARTS FOR CREM	P-Card	08/18/2020 CHANDLER MATERIALS	P-Card	412.06	5211	Lumber and Building Materials Stores
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PUBLIC PLACES	Parks and Green Spaces	MATERIALS FOR CREM	P-Card	08/18/2020	CHANDLER MATERIALS	P-Card	415.45	5211	Lumber and Building Materials Stores
PUBLIC PLACES	Riverside	AHU PROBES	P-Card	08/17/2020	WOLSELEY UK	P-Card	504.01	1711	Air Conditioning Contractors - Sales and Installation
PUBLIC PLACES	Operations	BATTERY WORKSHOP TOOLS	P-Card	08/04/2020	SCREWFIX DIRECT	P-Card	739.94	5200	Home Supply Warehouse Stores
Direct Debits									
Corporate Services	Service management & support servi	ices Statutory Payment	RSG200067	19/08/2020	DCLG	Direct Debit	3185988	FIN10	Statutory Payment
Corporate Services	Service management & support servi	ices Utilities - Electricity	1223210000	26/08/2020	EDFENERGY CUST PLC	Direct Debit	58364.59	UTIL2	Utilities Gas
Corporate Services	Service management & support servi	ices Statutory Payment	RSG200067	19/08/2020	DCLG	Direct Debit	25371	FIN10	Statutory Payment
Corporate Services	Service management & support servi	ices Statutory Payment	RSG200067	19/08/2020	DCLG	Direct Debit	15649	FIN10	Statutory Payment
Coporate Services	Service management & support servi	ices Gas	642045543-37310809	13/08/2020	NPOWER	Direct Debit	7030.2	UTIL2	Utilities Gas
Corporate Services	Service management & support servi	ices Telecoms	711057 21525	28/08/2020	EXCELL BUSINESS	Direct Debit	6221.57	ICT1	Telecoms
Corporate Services	Service management & support servi	ices Telecoms	010988 21363	28/08/2020	EXCELL BUSINESS	Direct Debit	5096.82	ICT1	Telecoms
Corporate Services	Service management & support servi	ces Postage	11993607 02270040	20/08/2020	RMRS PITNEY BOWES	Direct Debit	3979.76	MAIL3	Postage
Corporate Services	Service management & support servi	ices Postage	11993607 02190041	12/08/2020	RMRS PITNEY BOWES	Direct Debit	3831.89	MAIL3	Postage
Corporate Services	Service management & support servi	ices Telecoms	04250057/001	17/08/2020	O2	Direct Debit	3368.21	ICT1	Telecoms
Corporate Services	Service management & support servi	ices Utilities - Electricity	336210000	12/08/2020	EDFENERGY CUST PLC	Direct Debit	2088.86	UTIL2	Utilities Gas
Corporate Services	Service management & support servi	ices Banking	CHELMSFORD BC	26/08/2020	ALLPAY	Direct Debit	2032.72	FIN3	Banking
Coporate Services	Service management & support servi	ices Agency Staff	28767451	04/08/2020	ADECCO UK NO 1	Direct Debit	2031.96	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Agency Staff	28767451	04/08/2020	ADECCO UK NO 1	Direct Debit	2031.96	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Agency Staff	28772537	14/08/2020	ADECCO UK NO 1	Direct Debit	2031.96	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Agency Staff	28783438	28/08/2020	ADECCO UK NO 1	Direct Debit	2031.96	PERS8	Agency Staff
Corporate Services	Service management & support servi	ices Telecoms	010988 398298	28/08/2020	EXCELL NETWORK	Direct Debit	1935.94	ICT1	Telecoms
Coporate Services	Service management & support servi	ices Gas	642045543-37310809	13/08/2020	NPOWER	Direct Debit	1515.91	UTIL2	Utilities Gas
Corporate Services	Service management & support servi	ices Fuel	SUKL00DD0006905715	24/08/2020	SHELL U.K. LIMITED	Direct Debit	1370.85	VEHIC2	Fuel
Coporate Services	Service management & support servi	ices Water	6.01E+11	24/08/2020	ANGLIAN WATER BUSI	Direct Debit	1158.32	UTIL4	Utlitiies Water
Corporate Services	Service management & support servi	ices Fuel	SUKL00DD0006905715	24/08/2020	SHELL U.K. LIMITED	Direct Debit	1038.04	VEHIC2	Fuel
Coporate Services	Service management & support servi	ices Water	6.11E+11	24/08/2020	ANGLIAN WATER BUSI	Direct Debit	832.44	UTIL4	Utlitiies Water
Coporate Services	Service management & support servi	ices Agency Staff	28772537	14/08/2020	ADECCO UK NO 1	Direct Debit	720.17	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Agency Staff	28777709	18/08/2020	ADECCO UK NO 1	Direct Debit	720.17	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Agency Staff	28783438	28/08/2020	ADECCO UK NO 1	Direct Debit	720.17	PERS8	Agency Staff
Corporate Services	Service management & support servi	ices Professional & Advisory Services	2003440000	19/08/2020	DBS DIRECT DEBITS	Direct Debit	720	PERS2	Professional & Advisory Services
Coporate Services	Service management & support servi	ices Agency Staff	28772537	14/08/2020	ADECCO UK NO 1	Direct Debit	694.8	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Agency Staff	28783438	28/08/2020	ADECCO UK NO 1	Direct Debit	694.8	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Water	6.01E+11	04/08/2020	ANGLIAN WATER BUSI	Direct Debit	670.68	UTIL4	Utlitiies Water
Coporate Services	Service management & support servi	ices Agency Staff	28767451	04/08/2020	ADECCO UK NO 1	Direct Debit	555.84	PERS8	Agency Staff
Coporate Services	Service management & support servi	ices Water	6.13E+11	22/07/2020	ANGLIAN WATER BUSI	Direct Debit	523.16	UTIL4	Utlitiies Water
Corporate Services	Service management & support servi	ices Fuel	SUKL00DD0006905715	24/08/2020	SHELL U.K. LIMITED	Direct Debit	437.85	VEHIC2	Fuel
Coporate Services	Service management & support servi	ices Agency Staff	28783438	28/08/2020		Direct Debit	428.21	PERS8	Agency Staff
Sports and Support	Recreation & sport	Fitness Instructors	LMI00105907	27/08/2020	LES MILLS FITNESS	Direct Debit	426.14	CULT5	Fitness Instructors
Coporate Services	Service management & support servi	ices Water	998600	24/08/2020	ANGLIAN WATER BUSI	Direct Debit	402	UTIL4	Utlitiies Water
Corporate Services	Service management & support servi		DE19313/7273122	24/08/2020	EBS DIRECT DEBITS	Direct Debit	282.16	FIN3	Banking