Citemstord only Council Fuginents Over 2250 between City 1715 and City 17								
Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Redacted	Transaction Ref Net Amount Irrecovers		
THEATRES HEALTH SCHEME	Arts and Ents Human Resources	Performing arts Insurance	01021 13250	31/01/2020 31/01/2020	MRC ENTERPRISES LTD  UK HEALTHCARE	663703 5346.57 663699 5719.80	CULT4 FIN7	Performing arts Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750	31/01/2020	UK HEALTHCARE	663699 Shared Payment	FIN7	Insurance
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	31/01/2020	HANDICARE	663641 2699.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	31/01/2020	MOUNTFIELD SERVICES	663471 4602.00	FIN9	Grants
THEATRES	Arts and Ents	Performing arts	01021	31/01/2020	FILMBUYER.CO.UK	663453 1047.61	CULT4	Performing arts
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	28/01/2020	SPECIALIST BATHROOMS & PROPERTY SERVICES	663448 3495.00	FIN9	Grants
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	31/01/2020	A C WEBER UK LTD	663429 10518.24	ENV11	Waste management equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	31/01/2020	AUTO JET	663419 1190.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	31/01/2020	AUTO JET	663419 Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	31/01/2020	AUTO JET	663419 Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	31/01/2020	AXE HIRE	663417 350.00	VEHI10	Vehicle hire
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07115	28/01/2020	COMPLETE CONSTRUCTION	663415 325.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	28/01/2020	COLT SECURITY SYSTEMS LTD	663409 350.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST HYLANDS HSE 1ST FLOOR ACCOMODATION	Strategic Housing Services	Social community care supplies & services - children General Materials	09040 32057	31/01/2020 31/01/2020	YORK LODGE LIMITED COMPLETE CONSTRUCTION	663404 315.00 663372 315.00	COMM2 MAT5	Social community care supplies & services - children General Materials
SCIENTIFIC	Hylands House Environmental Health	Weather forecasts	06289	31/01/2020	CERC	663370 2000.00	ENV15	Weather forecasts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	31/01/2020	SSR GENERAL & MANAGEMENT LTD	663367 414.00	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	31/01/2020	SSR GENERAL & MANAGEMENT LTD	663366 469.20	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	31/01/2020	SSR GENERAL & MANAGEMENT LTD	663365 469.20	TRAFF6	Traffic wardens
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Timber	03440	31/01/2020	UNIQUE BESPOKE LTD	663360 3166.00	MAT15	Timber
MARKETING & ENGAGEMENT	Parks Service	Haulage	05707	31/01/2020	RSE TRANSPORT SERVICES	663352 2300.00	TRANS2	Haulage
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	28/01/2020	NORTH ESSEX SIGNS LTD	663349 3953.60	CULT5	Sport & fitness
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	31/01/2020	AUTO JET	663341 960.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	31/01/2020	AUTO JET	663341 Shared Payment	VEHIC5	Vehicle maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/01/2020	LAMPWICK CARE LIMITED	663330 1587.50	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/01/2020	CHAMPION	663329 840.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/01/2020	CHAMPION	663328 342.00	CLEN5	Cleaning service
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	24/01/2020	PP Refurbishments	663207 1498.62	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	24/01/2020	PP Refurbishments	663204 2923.00	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance Buildings - repair & maintenance	07306 07001	31/01/2020	BALM & DAVIES LTD BALM & DAVIES LTD	663203 397.40 663202 403.80	WORKS2 WORKS2	Buildings - repair & maintenance
BUS SHELTERS	Building Services Operational Services	Buildings - repair & maintenance Fuel	07001 20001	31/01/2020 31/01/2020	WESSEX PETROLEUM LTD T/A WP GROUP	663202 403.80 663192 20656.07	WORKS2 VEHIC2	Buildings - repair & maintenance Fuel
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Building Services	Buildings - repair & maintenance	03161	24/01/2020	MES (INTERIORS) LTD	663187 20656.07 663187 3015.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	28/01/2020	COMPLETE CONSTRUCTION	663171 825.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	28/01/2020	COMPLETE CONSTRUCTION	663170 785.00	WORKS2	Buildings - repair & maintenance
MARKET	Operational Services	Temporary & agency Staff - industrial operatives	08229	28/01/2020	HAYS MONTROSE	663165 271.16	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	28/01/2020	HAYS MONTROSE	663164 2022.46	ENV5	Street cleansing
FREIGHTER HOUSE PLANT	Building Services	Buildings - repair & maintenance	22917	31/01/2020	SB3 ELECTRICAL SERVICES LTD	663158 1479.00	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Museums & art galleries	01061	24/01/2020	SAFE SPACE STUDIO	663146 350.00	CULT2	Museums & art galleries
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Electrical materials	03247	31/01/2020	SB3 ELECTRICAL SERVICES LTD	663142 428.00	MAT2	Electrical materials
MARKET	Operational Services	Advertising - promotional & recruitment	08229	31/01/2020	J & C'S PARTY PETS LTD	663139 868.00	ADVRT1	Advertising - promotional & recruitment
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	31/01/2020	THE PRINTING PLACE LTD	663137 540.00	PRINT1	Printing
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	31/01/2020	EDEN BROWN RECRUITMENT LTD	663136 1432.60	PERS7	Temporary & agency Staff - professional
THEATRES	Arts and Ents	Performing arts	01021	31/01/2020	JACK PETCHEY FOUNDATION	663132 1831.43	CULT4	Performing arts
CAR PARKS	Technical & Parking	Car parks	02001	31/01/2020	FLOWBIRD SMART CITY UK LIMITED	663126 1942.50	TRAFF1	Car parks
RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP	Operational Services Technical & Parking	Vehicle maintenance	08463 02101	31/01/2020 31/01/2020	HARRIS TRUCK & VAN LTD FLOWBIRD SMART CITY UK LIMITED	663116 269.55 663115 1305.00	VEHIC5 TRAFF1	Vehicle maintenance
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Car parks Fencing works & seating	03242	31/01/2020	D. JARVIS CONTRACTORS	663113 650.00	PARKS4	Car parks Fencing works & seating
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	24/01/2020	THE WINDOW COMPANY (CONTRACTS) ITD	663104 70714.62	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	31/01/2020	SB3 ELECTRICAL SERVICES LTD	663103 1986.00	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	31/01/2020	M W WHITE LIMITED	663102 916.80	ENV12	Recycling services
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	31/01/2020	PALL MALL PREMIER CARS	663093 636.00	TRANS4	Passenger transport
THEATRES	Arts and Ents	Performing arts	01021	24/01/2020	Redacted	663087 600.00	CULT4	Performing arts
PLAY	Parks Service	Playground maintenance	22351	28/01/2020	RTC SAFETY	663086 13158.00	PLAY2	Playground maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	31/01/2020	PREMIER CREW HOSPITALITY LTD	663079 1350.00	FOODS2	Food & beverages
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	24/01/2020	DENNIS EAGLE LTD	663068 781.62	VEHIC6	Vehicle parts
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	24/01/2020	ALLSOPS CTF LIMITED	663061 824.40	CREM1	Cemetery & crematorium equipment
HUMAN RESOURCES	Accountancy & Property	Training & conferences	05750	24/01/2020	CIPFA	663054 295.00	TRAIN1	Training & conferences
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07004	28/01/2020	SB3 ELECTRICAL SERVICES LTD	663053 985.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07322	28/01/2020	SB3 ELECTRICAL SERVICES LTD	663052 1382.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07316	28/01/2020	SB3 ELECTRICAL SERVICES LTD	663050 397.00	WORKS2	Buildings - repair & maintenance
PEST CONT- YT62 MXW ANIMAL WELFARE	Operational Services Operational Services	Subscriptions Subscriptions	16515 06291	24/01/2020 24/01/2020	MOVOLYTICS LIMITED MOVOLYTICS LIMITED	663048 1171.80 663048 Shared Payment	FIN10 FIN10	Subscriptions Subscriptions
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Subscriptions	08460	24/01/2020	MOVOLYTICS LIMITED	663048 shared Payment	FIN10	Subscriptions
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Subscriptions	08475	24/01/2020	MOVOLYTICS LIMITED	663048 Shared Payment	FIN10	Subscriptions
STREET CLEANING	Operational Services	Subscriptions	08353	24/01/2020	MOVOLYTICS LIMITED	663048 Shared Payment	FIN10	Subscriptions
STREET SERVICES	Operational Services	Subscriptions	08355	24/01/2020	MOVOLYTICS LIMITED	663048 Shared Payment	FIN10	Subscriptions
TRADE WASTE	Operational Services	Subscriptions	08151	24/01/2020	MOVOLYTICS LIMITED	663048 Shared Payment	FIN10	Subscriptions
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Subscriptions	08352	24/01/2020	MOVOLYTICS LIMITED	663048 Shared Payment	FIN10	Subscriptions
WASTE & GARDEN COMPOSTING	Operational Services	Subscriptions	08154	24/01/2020	MOVOLYTICS LIMITED	663048 Shared Payment	FIN10	Subscriptions
PARKS GARDENS & RECREATION GROUNDS	Building Services	Buildings - repair & maintenance	03440	28/01/2020	SB3 ELECTRICAL SERVICES LTD	663046 1178.00	WORKS2	Buildings - repair & maintenance
CIVIC CENTRE BMS	Building Services	Buildings - repair & maintenance	22523	28/01/2020	AUTOMATED BUILDING AND ENERGY CONTROLS L	662958 1834.44	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	28/01/2020	SKIP-PRO LIMITED	662956 440.00	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	28/01/2020	SELLICK PARTNERSHIP	662942 484.05	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	28/01/2020	SELLICK PARTNERSHIP	662941 1428.75 662938 780.44	PERS7 PERS7	Temporary & agency Staff - professional
REVENUES REVENUES	Revenues & Benefits Revenues & Benefits	Temporary & agency Staff - professional Temporary & agency Staff - professional	05525 05525	28/01/2020 28/01/2020	Morgan Hunt UK limited Morgan Hunt UK limited	662938 780.44 662937 529.84	PERS7 PERS7	Temporary & agency Staff - professional Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	28/01/2020	Morgan Hunt UK limited	662936 1081.16	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	28/01/2020	Morgan Hunt UK limited	662935 1145.60	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	28/01/2020	Redacted	662923 270.00	EDUC1	Adult & Further Education services
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	28/01/2020	SELLICK PARTNERSHIP	662914 1428.75	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	28/01/2020	SELLICK PARTNERSHIP	662913 971.55	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	28/01/2020	SELLICK PARTNERSHIP	662912 322.70	PERS7	Temporary & agency Staff - professional
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	21/01/2020	PROPERTY STOP	662908 6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	21/01/2020	PROPERTY STOP	662907 7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	21/01/2020	PROPERTY STOP	662906 6647.90	COMM2	Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	28/01/2020	Medisort Limited	662905 5010.64	ENV13	Waste collection services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	21/01/2020	PROPERTY STOP	662903 7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/01/2020	YORK LODGE LIMITED	662898 315.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/01/2020	LAMPWICK CARE LIMITED	662881 2020.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	28/01/2020	LAMPWICK CARE LIMITED	662880 1920.00	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	21/01/2020	CAODS (CHELMSFORD AMATUR OPERATIC & DRAM	662879 20000.00	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE CEMETERY AND CREMATORIUM	Riverside Parks Service	Adult & Further Education services  Cemetery & crematorium equipment	03333 06001	28/01/2020 28/01/2020	Redacted ICCM	662878 380.40 662876 475.00	EDUC1 CREM1	Adult & Further Education services  Cemetery & crematorium equipment
PLAY AREAS	Parks Service Parks Service	Playground maintenance	03030	28/01/2020	D. JARVIS CONTRACTORS	662875 475.00 662875 1495.00	PLAY2	Playground maintenance
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RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	28/01/2020	AUTO JET	662852	500.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	28/01/2020	AUTO JET	662851	1060.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	28/01/2020	AUTO JET		d Payment	VEHIC5	Vehicle maintenance
THEATRES	Arts and Ents	Events	01021	28/01/2020	LACONS	662843	401.71	CULT1	Events
BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children	09039 09039	28/01/2020 28/01/2020	Stef & Philips Ltd HOUSING ACTION MANAGEMENT LIMITED	662836 662833	928.00 4925.00	COMM2 COMM2	Social community care supplies & services - children Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/01/2020	H SMITH PLASTICS LTD	662832	740.95	MAT5	General Materials
THEATRES	Arts and Ents	Performing arts	01021	21/01/2020	KIRBY'S AFX LTD	662831	7171.00	CULT4	Performing arts
COMMUNITY SPORTS & WELLBEING	Riverside	Advertising - promotional & recruitment	03040	24/01/2020	DOOH MEDIA LTD	662825	750.00	ADVRT1	Advertising - promotional & recruitment
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - promotional & recruitment	08475	24/01/2020	ALLWAG PROMOTIONS	662821	305.00	ADVRT1	Advertising - promotional & recruitment
SERVICE DEVELOPMENT TEAM & NICE HYLANDS HOUSE & VISITORS CENTRE	Operational Services	Advertising - promotional & recruitment	08475 03267	24/01/2020 31/01/2020	ALLWAG PROMOTIONS CERTAS ENERGY	662820 662818	305.00 5616.38	ADVRT1 UTIL3	Advertising - promotional & recruitment Heating oil
SOUTH ESSEX PARKING PARTNERSHIP	Hylands House Technical & Parking	Heating oil  Vehicle - leasing	03267	28/01/2020	RIVERSIDE TRUCK RENTAL LTD	662817	262.76	VEHIC7	Vehicle - leasing
THEATRES	Arts and Ents	Performing arts	01021	21/01/2020	MATTHEW HUNT DELIVERIES	662816	365.00	CULT4	Performing arts
THEATRES	Arts and Ents	Performing arts	01021	21/01/2020	MATTHEW HUNT DELIVERIES	662815	365.00	CULT4	Performing arts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	28/01/2020	RIVERSIDE TRUCK RENTAL LTD	662812	262.76	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic planning	02101	28/01/2020	BUCHANAN COMPUTING	662806	2688.95	TRAFF4	Traffic planning
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271 22305	24/01/2020	FELGAINS LTD	662683 662676	305.00	CULT5 SECUR2	Sport & fitness
CHELMSFORD SPORTS AND ATHLETIC CENTRE HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Hylands House	Security - CCTV Food & beverages	03267	28/01/2020 21/01/2020	LINK CCTV SYSTEMS BRAKE BROS	662669	2999.71 346.11	FOODS2	Security - CCTV Food & beverages
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Consultancy - construction	32057	24/01/2020	KNIGHT DESIGN INTERIORS	662667	690.66	CONS2	Consultancy - construction
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Consultancy - business	03267	24/01/2020	KNIGHT DESIGN INTERIORS	662666	375.00	CONS1	Consultancy - business
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	General Materials	32057	24/01/2020	COMPLETE CONSTRUCTION	662661	423.00	MAT5	General Materials
COMMUNITY SPORTS & WELLBEING	Riverside	Advertising - promotional & recruitment	03040	24/01/2020	DOOH MEDIA LTD	662652	1560.00	ADVRT1	Advertising - promotional & recruitment
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	24/01/2020	CHELMSFORD AUTO ELECTRIC LTD	662648	278.76	VEHIC6	Vehicle parts
THEATRES CORPORATE PROPERTY MAINTENANCE	Arts and Ents Building Services	Events Buildings - repair & maintenance	01021 07201	24/01/2020 24/01/2020	LACONS ESSEX LIFT SERVICES LTD	662644 662629	678.46 427.50	CULT1 WORKS2	Events Buildings - repair & maintenance
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	24/01/2020	Redacted	662625	4309.12	PARKS7	Tree management
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	24/01/2020	Redacted	662624	500.00	PARKS7	Tree management
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	17/01/2020	MOVOLYTICS LIMITED	662614	1044.75	VEHIC6	Vehicle parts
PUBLIC HEALTH PROTECTION	Environmental Health	Training & conferences	06021	24/01/2020	MALLARD CONSULTANCY	662612	990.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Events	01021	24/01/2020	GRAPE PASSIONS LTD	662610	802.47	CULT1	Events
FINANCE CM & DRM	Accountancy & Property	Banking	05322	24/01/2020	CIVICA UK LIMITED	662609	5350.00	FIN3	Banking
HYLANDS HOUSE & VISITORS CENTRE CCTV	Hylands House Environmental Health	Food & beverages Subscriptions	03267 06490	24/01/2020 17/01/2020	PREMIER CREW HOSPITALITY LTD THE CCTV USER GROUP LTD	662599 662595	560.00 275.00	FOODS2 FIN10	Food & beverages Subscriptions
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic planning	02101	24/01/2020	BUCHANAN COMPUTING	662593	5794.00	TRAFF4	Traffic planning
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	28/01/2020	HAYS MONTROSE	662591	849.32	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	28/01/2020	HAYS MONTROSE	662590	16087.51	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	28/01/2020	HAYS MONTROSE	662589	2233.89	ENV5	Street cleansing
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Bitumen & surface dressing	03242	24/01/2020	ANDERSON AND CO TARMACADAM	662583	19092.00	ROAD2	Bitumen & surface dressing
BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	24/01/2020	AS YOU LIKE IT	662576	337.50	FOODS2	Food & beverages
RECYCLING - MRF, GENERAL & FOOD REVENUES	Operational Services Revenues & Benefits	Waste management equipment	08450 05525	24/01/2020 21/01/2020	SWORD ENGINEERING LTD EDEN BROWN RECRUITMENT LTD	662575 662574	1100.00 1527.50	ENV11 PERS7	Waste management equipment
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional  Passenger transport	06131	24/01/2020	ABELLIO EAST ANGLIA LTD	662570	307.60	TRANS4	Temporary & agency Staff - professional Passenger transport
MARKET	Operational Services	Advertising - promotional & recruitment	08229	24/01/2020	KINGFISHER MEDIA LTD	662554	275.00	ADVRT1	Advertising - promotional & recruitment
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	24/01/2020	THE BIG WORD (LEEDS)	662552	325.20	COMM2	Social community care supplies & services - children
DEMOCRATIC SERVICES	Corporate Services	Events	05202	17/01/2020	CHELMSFORD CATHEDRAL	662547	530.00	CULT1	Events
PUBLIC CONVENIENCES	Operational Services	Washroom sanitation service	08041	24/01/2020	ELITE WASHROOM SERVICES LTD	662541	1122.75	CLEN7	Washroom sanitation service
RIVERSIDE ICE AND LEISURE	Riverside	Training & conferences	03301	24/01/2020	GLADSTONE MRM LTD	662539	300.00	TRAIN1	Training & conferences
TOWN PLANNING CAR PARKS	Town Planning Technical & Parking	Consutlancy - strategic planning Car parks	04122 02023	17/01/2020 24/01/2020	BAILEY VENNING ASSOCIATES LIMITED PARKARE LIMITED	662537 662535	712.50 266.50	CONS11 TRAFF1	Consutlancy - strategic planning Car parks
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	24/01/2020	CHAMPION	662533	3565.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	24/01/2020	CHAMPION	662532	358.00	CLEN5	Cleaning service
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	17/01/2020	Redacted	662526	315.00	EDUC1	Adult & Further Education services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/01/2020	LAMPWICK CARE LIMITED	662521	2387.50	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	17/01/2020	Redacted	662510	832.00	EDUC1	Adult & Further Education services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	24/01/2020	ESSEX LIFT SERVICES LTD	662506	463.20	WORKS2	Buildings - repair & maintenance
MARKET WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Advertising - promotional & recruitment  Vehicle hire	08229 08141	24/01/2020 24/01/2020	KINGFISHER MEDIA LTD  AXE HIRE	662505 662503	650.00 1160.00	ADVRT1 VEHI10	Advertising - promotional & recruitment Vehicle hire
THEATRES	Arts and Ents	Events	01021	21/01/2020	OSGOOD SMITH	662500	390.26	CULT1	Events
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	21/01/2020	Redacted	662497	278.96	EDUC1	Adult & Further Education services
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	17/01/2020	PALL MALL PREMIER CARS	662496	1106.25	TRANS4	Passenger transport
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	17/01/2020	PALL MALL PREMIER CARS	662495	1435.25	TRANS4	Passenger transport
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	17/01/2020	PALL MALL PREMIER CARS	662494	999.75	TRANS4	Passenger transport
CORPORATE PROPERTY MAINTENANCE BUS SHELTERS	Building Services Building Services	Buildings - repair & maintenance Buildings - repair & maintenance	07402 22930	17/01/2020 17/01/2020	RELAY LTD RELAY LTD	662491 662490	386.00 596.00	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	21/01/2020	CHELMSFORD THEATRE WORKSHOPS	662489	2082.25	CULT4	Performing arts
ENABLING LOCKSIDE GROWTH AREA	Building Services	Buildings - repair & maintenance	34405	28/01/2020	ENVIRONTEC LTD	662486	650.00	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	21/01/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	662484	600.00	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	24/01/2020	M W WHITE LIMITED	662382	756.60	ENV12	Recycling services
OUTDOOR SPORTS & PLAYING FIELDS THEATRES	Parks Service	Soft landscape works & sports pitches	03242	31/01/2020	HOWARD NURSERIES SOCIETY OF LONDON THEATRE	662381	1586.95	PARKS2	Soft landscape works & sports pitches
PROPERTY HOLDINGS	Arts and Ents Accountancy & Property	Performing arts  Consultancy - business	01021 05231	21/01/2020 17/01/2020	WALKER MORRIS LLP	662378 662376	5182.50 23000.00	CULT4 CONS1	Performing arts Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	21/01/2020	W & H ROMAC LTD	662372	283.60	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	21/01/2020	W & H ROMAC LTD	662371	257.10	ROAD7	Signage
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	21/01/2020	REDSTONE	662363	1833.00	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	21/01/2020	W & H ROMAC LTD	662362	538.50	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	21/01/2020	W & H ROMAC LTD	662358	809.94	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage	02201 02201	28/01/2020 21/01/2020	W & H ROMAC LTD W & H ROMAC LTD	662357 662356	922.30 1122.70	ROAD7 ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage Signage	02201	21/01/2020	W & H ROMAC LTD	662355	519.50	ROAD7	Signage Signage
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09064	21/01/2020	CHELMER HOUSING PARTNERSHIP	662350	11381.13	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	21/01/2020	CHELMER HOUSING PARTNERSHIP	662349	7910.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	21/01/2020	CHELMER HOUSING PARTNERSHIP	662348	34478.30	COMM2	Social community care supplies & services - children
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09064	21/01/2020	CHELMER HOUSING PARTNERSHIP	662347	11083.65	COMM2	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	21/01/2020	AUTO JET	662342 Share	600.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Vehicle maintenance	08141 07205	21/01/2020 24/01/2020	AUTO JET ESSEX LIFT SERVICES LTD	662342 Share 662333	<mark>d Payment</mark> 1045.00	VEHIC5 WORKS2	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE  CORPORATE PROPERTY MAINTENANCE	Building Services Building Services	Buildings - repair & maintenance Buildings - repair & maintenance	07205 07201	21/01/2020	ESSEX LIFT SERVICES LTD ESSEX LIFT SERVICES LTD	662328	441.00	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	17/01/2020	CHEVIOT TREES LTD	662309	1931.70	PARKS7	Tree management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	17/01/2020	YORK LODGE LIMITED	662308	315.00	COMM2	Social community care supplies & services - children
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Building Services	Buildings - repair & maintenance	03161	21/01/2020	BALM & DAVIES LTD	662300	312.10	WORKS2	Buildings - repair & maintenance
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	General Materials	32057	17/01/2020	COMPLETE CONSTRUCTION	662288	5535.00	MAT5	General Materials
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267 03267	21/01/2020 21/01/2020	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD	662279 662278	315.00 637.50	FOODS2 FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE BED & BREAKFAST	Hylands House Strategic Housing Services	Food & beverages  Social community care supplies & services - children	03267	21/01/2020	HOUSING ACTION MANAGEMENT LIMITED	662278 662277	637.50 4885.00	COMM2	Food & beverages Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	28/01/2020	COLT SECURITY SYSTEMS LTD	662271	530.00	WORKS2	Buildings - repair & maintenance
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	21/01/2020	TELESHORE UK LTD	662268	1035.00	CREM1	Cemetery & crematorium equipment

RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	17/01/2020	ZOGGS INTERNATIONAL	662249 300.00	PLAY4	Sports equipment
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Sports equipment	03271	17/01/2020	ZOGGS INTERNATIONAL	662249 Shared Payment	PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	31/01/2020	ZOGGS INTERNATIONAL	662248 2160.00	PLAY4	Sports equipment
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Sports equipment	03271	31/01/2020	ZOGGS INTERNATIONAL	662248 Shared Payment	PLAY4	Sports equipment
MUSEUM BUS SHELTERS	Museum Operational Services	Consutlancy - strategic planning Fuel	01061 20001	21/01/2020 24/01/2020	REDQUADRANT LTD WESSEX PETROLEUM LTD T/A WP GROUP	662242 1100.00 662225 20769.04	CONS11 VEHIC2	Consutlancy - strategic planning Fuel
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	21/01/2020	ESSEX LIFT SERVICES LTD	662223 649.54	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	08251	21/01/2020	APT SECURITY SYSTEMS LTD	662222 1367.00	WORKS2	Buildings - repair & maintenance  Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	21/01/2020	PREMIER CREW HOSPITALITY LTD	662211 1202.50	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	21/01/2020	PREMIER CREW HOSPITALITY LTD	662210 420.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	21/01/2020	PREMIER CREW HOSPITALITY LTD	662209 310.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	21/01/2020	PREMIER CREW HOSPITALITY LTD	662208 630.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	21/01/2020	PREMIER CREW HOSPITALITY LTD	662207 255.00	FOODS2	Food & beverages
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	14/01/2020	ARDENT MANAGEMENT LIMITED	662199 3471.25	CONS1	Consultancy - business
HUMAN RESOURCES	Human Resources	Medical services	05750	17/01/2020	MEDIGOLD	662187 2846.67	MEDIC6	Medical services
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	21/01/2020	REED EMPLOYMENT	662186 281.55	FIN1	Accountancy
TOWN PLANNING	Town Planning	Advertising - statutory	04121	31/01/2020	TMP (UK) LTD	662185 627.17	ADVRT2	Advertising - statutory
TOWN PLANNING	Town Planning	Advertising - statutory	04122	31/01/2020	TMP (UK) LTD	662184 328.53	ADVRT2	Advertising - statutory
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	21/01/2020	W & H ROMAC LTD	662183 531.00	ROAD7	Signage
ICT	Human Resources	Leasing	05129	17/01/2020	MHR INTERNATIONAL UK LIMITED	662181 1851.00	ICT12	Leasing
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	17/01/2020	LANDSCAPE SUPPLY COMPANY	662180 803.72	MAT5	General Materials
THEATRES	Arts and Ents	Events	01021	21/01/2020	CRITERION ICES	662175 333.60	CULT1	Events
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	21/01/2020	ARCHANT COMMUNITY MEDIA LTD	662170 480.00	ADVRT1	Advertising - promotional & recruitment
HUMAN RESOURCES	Human Resources	Medical services	05750	21/01/2020	MEDIGOLD	662169 2846.67	MEDIC6	Medical services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	17/01/2020	SIGNS DIRECT (YORKSHIRE) LTD	662168 1056.45	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	14/01/2020	Redacted	662146 285.30	EDUC1	Adult & Further Education services
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	17/01/2020	Redacted	662145 583.28	CULT5	Sport & fitness
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	17/01/2020	Redacted	662144 1000.00	CONS1	Consultancy - business
SWFLC CHANGING ROOMS REFURBISHMENT GRANT	Building Services	Buildings - repair & maintenance	32043	17/01/2020	DORTEK LIMITED	662010 19145.00	WORKS2	Buildings - repair & maintenance
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	10/01/2020	ESSEX ARBORICULTURE	662007 495.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	10/01/2020	ESSEX ARBORICULTURE	662006 1800.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	10/01/2020	ESSEX ARBORICULTURE	662005 420.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	10/01/2020	ESSEX ARBORICULTURE	662004 650.00	PARKS7	Tree management
ICT	Accountancy & Property	ICT maintenance & support	05129	10/01/2020	CIVICA UK LIMITED	662002 44080.00	ICT4	ICT maintenance & support
CONTRACT HIRE (CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	10/01/2020	SINCLAIR FINANCE & LEASING CO LTD	662001 5428.45	452.06 VEHIC7	Vehicle - leasing
HEALTH SCHEME	Human Resources	Insurance	13250	10/01/2020	UK HEALTHCARE	661995 5738.85	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750 32057	10/01/2020	UK HEALTHCARE	661995 Shared Payment 661979 335.00	FIN7 MAT5	Insurance
HYLANDS HSE 1ST FLOOR ACCOMODATION FREIGHTER HOUSE VEHICLE PARTS STOCK	Hylands House	General Materials	20002	14/01/2020	COMPLETE CONSTRUCTION DENNIS EAGLE LTD	661979 335.00 661977 442.19	VEHIC6	General Materials Vehicle parts
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Operational Services	Vehicle parts	03161	14/01/2020 17/01/2020	SIMPLY SANDING (UK) LIMITED	661976 1381.25		•
STREET SERVICES	Sports and Support	Outsourced service	08355		CHAMBERS GLAZING		CULT3 ENV5	Outsourced service
CONTRACT HIRE (CURRENT SCHEME)	Operational Services Accountancy & Property	Street cleansing Vehicle - leasing	24100	21/01/2020 17/01/2020	AUTOMOTIVE LEASING/LEASEPLAN UK	661972 261.25 661968 256.19	VEHIC7	Street cleansing
CONTRACT HIRE (CURRENT SCHEME)	Accountancy & Property  Accountancy & Property	Vehicle - leasing	24100	14/01/2020	AUTOMOTIVE LEASING/LEASEPLAN UK	661967 2231.42	176.97 VEHIC7	Vehicle - leasing Vehicle - leasing
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	21/01/2020	EDEN BROWN RECRUITMENT LTD	661960 446.88	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/01/2020	SELLICK PARTNERSHIP	661959 1428.75	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/01/2020	SELLICK PARTNERSHIP	661958 622.35	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/01/2020	CHANDLER MATERIAL SUPPLIES LTD	661953 283.58	MAT5	General Materials
PRINT UNIT	Building Services	Printing	05112	17/01/2020	MURODIGITAL	661951 275.99	PRINT1	Printing
STREET CLEANING	Operational Services	Vehicle maintenance	08353	10/01/2020	AEBI SCHMIDT UK LTD	661945 1109.52	VEHIC5	Vehicle maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	17/01/2020	INITIAL WASHROOM	661943 923.33	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	17/01/2020	INITIAL WASHROOM	661942 923.33	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	17/01/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	661938 374.67	VEHIC6	Vehicle parts
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Performing arts	03267	17/01/2020	THE PANTO BUS LTD	661930 2790.00	CULT4	Performing arts
STREET CLEANING	Operational Services	Street cleansing	08353	28/01/2020	THE HELPING HAND CO	661927 1896.00	ENV5	Street cleansing
THEATRES	Arts and Ents	Performing arts	01021	17/01/2020	FILMBUYER.CO.UK	661926 956.25	CULT4	Performing arts
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	17/01/2020	VIP SECURITY (ESSEX) LTD	661925 1062.00	CULT1	Events
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Lighting	32057	17/01/2020	ELSTEAD LIGHTING LIMITED	661924 3800.00	MAT16	Lighting
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Lighting	03267	17/01/2020	ELSTEAD LIGHTING LIMITED	661924 Shared Payment	MAT16	Lighting
RIVERSIDE ICE AND LEISURE	Riverside	Commercial furniture	03301	17/01/2020	BURTON & TOWERS LTD T/A BT OFFICE FURNIT	661919 367.00	FURN1	Commercial furniture
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	28/01/2020	HAYS MONTROSE	661917 4661.99	PERS6	Temporary & agency Staff - industrial operatives
MARKET	Operational Services	Temporary & agency Staff - industrial operatives	08229	14/01/2020	HAYS MONTROSE	661914 317.35	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	28/01/2020	HAYS MONTROSE	661913 7073.69	PERS6	Temporary & agency Staff - industrial operatives
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	17/01/2020	SB3 ELECTRICAL SERVICES LTD	661906 1494.50	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	17/01/2020	SB3 ELECTRICAL SERVICES LTD	661905 1960.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	14/01/2020	THE PEOPLE'S THEATRE COMPANY	661902 2775.41	CULT4	Performing arts
HB ADMINISTRATION	Revenues & Benefits	Office furniture	05265	17/01/2020	HANDS FREE COMPUTING LTD	661898 415.00	FURN3	Office furniture
RECYCLING GREEN BOX WASTE	Operational Services	Commercial vehicles	22606	17/01/2020	TERBERG MATECK UK LTD	661894 166638.00	VEHIC1	Commercial vehicles
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	31/01/2020	BAKERS OF DANBURY HERITAGE LIMITED	661887 725.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	10/01/2020	OASIS HOTEL HARLOW LTD	661878 1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	10/01/2020	OASIS HOTEL HARLOW LTD	661877 324.00 661876 1255.50	COMM2 COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	10/01/2020	OASIS HOTEL HARLOW LTD	661876 1255.50 661875 1215.00	COMM2 COMM2	Social community care supplies & services - children
BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children	09040 09040	10/01/2020 10/01/2020	OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	661875 1215.00 661874 1215.00	COMM2 COMM2	Social community care supplies & services - children Social community care supplies & services - children
BED & BREAKFAST			09040	10/01/2020	OASIS HOTEL HARLOW LTD	661872 1215.00	COMM2	
HIGHWAYS	Strategic Housing Services Parks Service	Social community care supplies & services - children Waste collection services	06071	10/01/2020	T J COTTIS TRANSPORT LIMITED	661871 550.00	ENV13	Social community care supplies & services - children Waste collection services
RIVERSIDE INVESTMENT PLAN	Riverside	General Materials	32041	24/01/2020	THE ALARM COMPANY (NORWICH) LTD	661867 2999.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials General Materials	03421	17/01/2020	CHELMSFORD PEST CONTROL	661852 1660.00	MAT5	General Materials General Materials
PEST CONTROL	Environmental Health	Animal services - pest & animal control	06121	21/01/2020	KILLGERM CHEMICALS LTD	661848 2785.98	ENV18	Animal services - pest & animal control
RECYCLING GREEN BOX WASTE	Operational Services	Commercial vehicles	22606	17/01/2020	TERBERG MATECK UK LTD	661847 162163.00	VEHIC1	Commercial vehicles
BUILDING SERVICES - PROPERTIES	Building Services	Washroom sanitation service	05001	31/01/2020	CITRON HYGIENE	661839 411.45	CLEN7	Washroom sanitation service
MUSEUM	Building Services	Washroom sanitation service	01081	31/01/2020	CITRON HYGIENE	661839 Shared Payment	CLEN7	Washroom sanitation service
			05001	17/01/2020	CITRON HYGIENE	661836 411.45	CLEN7	Washroom sanitation service
BUILDING SERVICES - PROPERTIES	Building Services	Washroom sanitation service			CITRON HYGIENE	661836 Shared Payment	CLEN7	Washroom sanitation service
BUILDING SERVICES - PROPERTIES MUSEUM	Building Services Building Services	Washroom sanitation service Washroom sanitation service	01081	17/01/2020		The state of the s		
				17/01/2020	CITRON HYGIENE	661836 Shared Payment	CLEN7	Washroom sanitation service
MUSEUM	Building Services	Washroom sanitation service	01081		CITRON HYGIENE LEX AUTOLEASE LTD	661836 Shared Payment 661832 257.33	CLEN7 VEHIC7	Washroom sanitation service Vehicle - leasing
MUSEUM THEATRES	Building Services Building Services	Washroom sanitation service Washroom sanitation service	01081 01021	17/01/2020		The state of the s	VEHIC7 378.32 VEHIC7	
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME)	Building Services Building Services Accountancy & Property	Washroom sanitation service Washroom sanitation service Vehicle - leasing	01081 01021 24100	17/01/2020 10/01/2020	LEX AUTOLEASE LTD	661832 257.33	VEHIC7 378.32 VEHIC7	Vehicle - leasing
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME)	Building Services Building Services Accountancy & Property Accountancy & Property	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing	01081 01021 24100 24100	17/01/2020 10/01/2020 10/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	661832 257.33 661830 4400.01	VEHIC7	Vehicle - leasing Vehicle - leasing
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME)	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing	01081 01021 24100 24100 24100	17/01/2020 10/01/2020 10/01/2020 21/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK	661832 257.33 661830 4400.01 661829 2888.32	VEHIC7 378.32 VEHIC7 242.92 VEHIC7	Vehicle - leasing Vehicle - leasing Vehicle - leasing
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil	01081 01021 24100 24100 24100 03267 01571 06001	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events	01081 01021 24100 24100 24100 03267 01571 06001 01021	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020 24/01/2020 17/01/2020 17/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness	01081 01021 24100 24100 24100 03267 01571 06001 01021 03162	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020 24/01/2020 17/01/2020 17/01/2020 10/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted Redacted	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE LICENSING	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support Environmental Health	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring	01081 01021 24100 24100 24100 03267 01571 06001 01021 03162 06274	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020 24/01/2020 17/01/2020 17/01/2020 10/01/2020 17/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted Redacted ECLIPSE SECURITY UK LTD	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56 661813 770.00	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5 ENV4	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE LICENSING SOUTH ESSEX PARKING PARTNERSHIP	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support Environmental Health Environmental Health	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring	01081 01021 24100 24100 24100 03267 01571 06001 01021 03162 06274 02102	17/01/2020 10/01/2020 10/01/2020 21/01/2020 21/01/2020 24/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted ECLIPSE SECURITY UK LTD ECLIPSE SECURITY UK LTD	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56 661813 770.00 661813 Shared Payment	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5 ENV4 ENV4	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (GURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE LICENSING SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SAFETY	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support Environmental Health Environmental Health	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding	01081 01021 24100 24100 03267 01571 06001 01021 03162 06274 02102 05470	17/01/2020 10/01/2020 10/01/2020 21/01/2020 21/01/2020 24/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020 21/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted ECLIPSE SECURITY UK LTD ECLIPSE SECURITY UK LTD ECLIPSE SECURITY UK LTD	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56 661813 770.00 661813 Shared Payment 661811 1610.00	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5 ENV4 ENV4 SECUR4	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE LICENSING SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SAFETY PARKS GARDENS & RECREATION GROUNDS	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support Environmental Health Environmental Health Environmental Health	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding Timber	01081 01021 24100 24100 24100 03267 01571 06001 01021 03162 06274 02102 05470 03440	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020 24/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020 21/01/2020 21/01/2020 17/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted ECLIPSE SECURITY UK LTD ECLIPSE SECURITY UK LTD UNIQUE BESPOKE LTD	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56 661813 770.00 661813 Shared Payment 661811 1610.00 661807 3200.00	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5 ENV4 ENV4 SECUR4 MAT15	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding Timber
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE LICENSING SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SAFETY PARKS GARDENS & RECREATION GROUNDS CEMETERY AND CREMATORIUM	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support Environmental Health Environmental Health Parks Service Parks Service	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding Timber Burial & cremation	01081 01021 24100 24100 24100 03267 01571 06001 01021 03162 06274 02102 05470 03440	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020 24/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020 21/01/2020 21/01/2020 17/01/2020 17/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted Redacted ECLIPSE SECURITY UK LTD ECLIPSE SECURITY UK LTD UNIQUE BESPOKE LTD Redacted	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56 661813 770.00 661813 Shared Payment 661811 1610.00 661807 3200.00 661805 1404.00	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5 ENV4 ENV4 SECUR4 MAT15 CREM4	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding Timber Burial & cremation
MUSEUM THEATRES CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) CONTRACT HIRE (CURRENT SCHEME) HYLANDS HOUSE & VISITORS CENTRE MARKETING & ENGAGEMENT CEMETERY AND CREMATORIUM THEATRES CHELMSFORD SPORTS AND ATHLETIC CENTRE LICENSING SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SAFETY PARKS GARDENS & RECREATION GROUNDS	Building Services Building Services Accountancy & Property Accountancy & Property Accountancy & Property Hylands House Corporate Services Parks Service Arts and Ents Sports and Support Environmental Health Environmental Health Environmental Health	Washroom sanitation service Washroom sanitation service Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding Timber	01081 01021 24100 24100 24100 03267 01571 06001 01021 03162 06274 02102 05470 03440	17/01/2020 10/01/2020 10/01/2020 21/01/2020 31/01/2020 24/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020 21/01/2020 21/01/2020 17/01/2020	LEX AUTOLEASE LTD LEX AUTOLEASE LTD ARNOLD CLARK CERTAS ENERGY TONY HOPKINS ENTERTAINMENTS LTD Redacted Redacted Redacted ECLIPSE SECURITY UK LTD ECLIPSE SECURITY UK LTD UNIQUE BESPOKE LTD	661832 257.33 661830 4400.01 661829 2888.32 661820 1655.72 661818 1350.00 661817 585.00 661816 259.70 661814 532.56 661813 770.00 661813 Shared Payment 661811 1610.00 661807 3200.00	VEHIC7 378.32 VEHIC7 242.92 VEHIC7 UTIL3 CULT1 CREM4 CULT4 CULT5 ENV4 ENV4 SECUR4 MAT15	Vehicle - leasing Vehicle - leasing Vehicle - leasing Heating oil Events Burial & cremation Performing arts Sport & fitness Environmental monitoring Environmental monitoring Security - manned guarding Timber

RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	31/01/2020	J GARD & SONS LTD	661801	503.27	MAT5	General Materials
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	10/01/2020	PPL PRS LTD	661800	974.74	CULT1	Events
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460 08151	17/01/2020	HEAVYHAUL (CHELMSFORD) LTD	661799	427.92	VEHIC5 VEHIC5	Vehicle maintenance
TRADE WASTE STRATEGIC HOUSING SUPPORT	Operational Services Strategic Housing Services	Vehicle maintenance ICT maintenance & support	08151	17/01/2020 24/01/2020	HEAVYHAUL (CHELMSFORD) LTD OMNILEDGER LIMITED	661797 661795	293.25 3243.00	ICT4	Vehicle maintenance ICT maintenance & support
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/01/2020	DENNIS EAGLE LTD	661792	389.06	VEHIC6	Vehicle parts
STREET SERVICES	Operational Services	Training & conferences	08356	21/01/2020	WALKER CRANE SERVICES	661789	600.00	TRAIN1	Training & conferences
ICT	Information & Technology Services	ICT maintenance & support	05130	14/01/2020	DAISY UPDATE COMMUNICATIONS LTD	661787	795.00	ICT4	ICT maintenance & support
ICT	Information & Technology Services	Cloud services	05140	31/01/2020	PHOENIX SOFTWARE LTD	661786	652.46	ICT15	Cloud services
ICT	Information & Technology Services	ICT maintenance & support	05130	14/01/2020	DAISY UPDATE COMMUNICATIONS LTD	661783	795.00	ICT4	ICT maintenance & support
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Fuel	20002	31/01/2020	GREENCHEM (SOLUTIONS) LTD	661780	325.00	VEHIC2	Fuel
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002 08352	31/01/2020	WASTEPARTS UK LTD WASTEPARTS UK LTD	661778	650.00	VEHIC6 VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services Operational Services	Vehicle parts Vehicle parts	20002	31/01/2020 31/01/2020	WASTEPARTS UK LTD	661778 sha 661776	420.00	VEHIC6	Vehicle parts Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	31/01/2020	WASTEPARTS UK LTD	661776 Sha		VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/01/2020	DENNIS EAGLE LTD	661771	485.47	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/01/2020	DENNIS EAGLE LTD	661770	294.56	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Cleaning materials - janitorial	03421	14/01/2020	CHAMPION	661767	1020.00	CLEN2	Cleaning materials - janitorial
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	31/01/2020	CHIPSIDE LTD	661764	680.00	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	31/01/2020	CHIPSIDE LTD	661763	500.00	ICT4	ICT maintenance & support
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	17/01/2020	VIVEDIA LTD	661757	1485.00	CREM1	Cemetery & crematorium equipment
STREET CLEANING PUBLIC REALM CITY CENTRE GREENING	Operational Services Parks Service	Street cleansing Fencing works & seating	08353 33025	10/01/2020 17/01/2020	PREMIER CHEMICALS LOND LTD FARM & COUNTRY SUPPLIES LTD	661755 661750	648.90 363.26	ENV5 PARKS4	Street cleansing Fencing works & seating
SWFLC CHANGING ROOMS REFURBISHMENT GRANT	Building Services	Buildings - repair & maintenance	32043	17/01/2020	M & P DUNN LTD	661749	38470.63	WORKS2	Buildings - repair & maintenance
RIVERSIDE INVESTMENT PLAN	Riverside	Consultancy - construction	32041	31/01/2020	PICK EVERARD	661746	15468.00	CONS2	Consultancy - construction
RIVERSIDE ICE AND LEISURE	Riverside	Plumbing	03301	24/01/2020	SIMPSONS	661744	1479.18	MAT13	Plumbing
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05231	14/01/2020	EVERETT NEWLYN LTD	661741	27250.00	CONS1	Consultancy - business
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	31/01/2020	J P LENNARD LTD	661740	395.05	CULT5	Sport & fitness
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07151	31/01/2020	BLOCKEDBUSTERS	661739	300.00	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	31/01/2020	BIFFA (PHS WASTEMANAGEMENTS)	661738	2735.30	ENV12	Recycling services
CORPORATE PROPERTY MAINTENANCE MARKETING & ENGAGEMENT	Building Services	Buildings - repair & maintenance Software - off the shelf	07151 05707	31/01/2020	BLOCKEDBUSTERS	661736	500.00	WORKS2 ICT11	Buildings - repair & maintenance
HOUSING STANDARDS	Corporate Services Environmental Health	Grants	05707	31/01/2020 14/01/2020	GRANICUS LLC DG ACCESSIBLE DESIGNS LTD	661735 661733	1484.00 2794.88	FIN9	Software - off the shelf Grants
CEMETERY AND CREMATORIUM	Parks Service	Grants Cemetery & crematorium maintenance	06103	14/01/2020	IFZW Maintenance LTD	661733	5538.40	CREM2	Grants Cemetery & crematorium maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/01/2020	DENNIS EAGLE LTD	661729	992.58	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/01/2020	DENNIS EAGLE LTD	661728	272.30	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	14/01/2020	AUTO JET	661726	760.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	14/01/2020	AUTO JET	661726 Sha	red Payment	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	24/01/2020	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	661725	323.58	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/01/2020	HB COMMERCIAL LTD	661724	312.08	VEHIC6	Vehicle parts
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	14/01/2020	ASHES INTO GLASS	661723	278.13	CREM1	Cemetery & crematorium equipment
MARKETING & ENGAGEMENT	Corporate Services	Events	05707	31/01/2020	MOJO RENTAL UK LTD	661721	395.00	CULT1	Events
RIVERSIDE ICE AND LEISURE BED & BREAKFAST	Riverside Strategic Housing Services	Adult & Further Education services  Social community care supplies & services - children	03311 09039	14/01/2020 14/01/2020	Redacted HOUSING ACTION MANAGEMENT LIMITED	661720 661715	511.00 3612.00	EDUC1 COMM2	Adult & Further Education services Social community care supplies & services - children
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	14/01/2020	SELLICK PARTNERSHIP	661714	576.25	PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	31/01/2020	DIRECT TYRE MANAGEMENT LTD	661713	10162.97	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	31/01/2020	DIRECT TYRE MANAGEMENT LTD	661713 sha	red Payment	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	31/01/2020	DIRECT TYRE MANAGEMENT LTD	661713 sha	red Payment	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	31/01/2020	DIRECT TYRE MANAGEMENT LTD	661713 sha	red Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	31/01/2020	DIRECT TYRE MANAGEMENT LTD	661713 sha	-	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	31/01/2020	DIRECT TYRE MANAGEMENT LTD	661712	480.70	VEHIC5	Vehicle maintenance
STREET CLEANING WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08353 08141	31/01/2020 31/01/2020	DIRECT TYRE MANAGEMENT LTD DIRECT TYRE MANAGEMENT LTD	661712 sha 661712 sha	•	VEHIC5 VEHIC5	Vehicle maintenance Vehicle maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	10/01/2020	YORK LODGE LIMITED	661711	315.00	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Printing	02101	14/01/2020	ALSOPRINT	661709	400.00	PRINT1	Printing
STREET CLEANING	Operational Services	Waste collection services	08353	31/01/2020	S B SKIP HIRE	661610	630.00	ENV13	Waste collection services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	10/01/2020	YORK LODGE LIMITED	661609	315.00	COMM2	Social community care supplies & services - children
CHILDCARE VOUCHERS	Human Resources	Subscriptions	13272	07/01/2020	Computershare Vouchers	661606	4691.43	FIN10	Subscriptions
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	14/01/2020	Redacted	661605	409.99	PARKS1	Pest control
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	14/01/2020	ESSEX RECLAMATION	661603	6572.88	ENV12	Recycling services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039 08460	14/01/2020	HOUSING ACTION MANAGEMENT LIMITED HAYS MONTROSE	661593	3612.00 9336.44	COMM2 PERS6	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD TRADE WASTE	Operational Services Operational Services	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	08151	21/01/2020 21/01/2020	HAYS MONTROSE	661590 661590 sha		PERS6	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	21/01/2020	HAYS MONTROSE	661590 sha	•	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	21/01/2020	HAYS MONTROSE	661587	15566.65	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	21/01/2020	HAYS MONTROSE	661587 Sha		PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	21/01/2020	HAYS MONTROSE	661587 Sha	red Payment	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	14/01/2020	HAYS MONTROSE	661586	2521.27	ENV5	Street cleansing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	07/01/2020	LAMPWICK CARE LIMITED	661582	1125.00	COMM2	Social community care supplies & services - children
COMMUNITY SPORTS & WELLBEING INVESTMENT PROPERTY PURCHASES	Riverside	Printing Consultancy - business	03040 34143	24/01/2020 14/01/2020	FASTSIGNS PINDERS PROFESSIONAL & CONSULTANCY SERVI	661580 661578	456.00 2500.00	PRINT1 CONS1	Printing Consultancy - business
HUMAN RESOURCES	Accountancy & Property Human Resources	Consultancy - business Training & conferences	34143 05750	14/01/2020 10/01/2020	RIGHT 2 WRITE	661578 661577	2500.00 800.00	TRAIN1	Consultancy - business Training & conferences
ACCOUNTANCY	Accountancy & Property	Training & conferences  Temporary & agency Staff - accountancy	05700	07/01/2020	UMBRELLA CONTRACTS LIMITED	661575	3575.00	PERS4	Temporary & agency Staff - accountancy
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05470	07/01/2020	ECLIPSE SECURITY UK LTD	661574	1428.00	SECUR4	Security - manned guarding
ELECTIONS	Corporate Services	Election services	05531	31/01/2020	CORPORATE MAILING SOLUTIONS	661572	3114.85	LEGAL2	Election services
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	10/01/2020	PROSPER DESIGN GROUP / BL CREATIVE	661571	800.00	CULT1	Events
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	14/01/2020	G & O REFRIGERATION LTD	661569	577.48	MAT5	General Materials
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	14/01/2020	CHAMPION	661566	840.00	CLEN5	Cleaning service
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium maintenance	06001 03421	31/01/2020 31/01/2020	CHELMSFORD SAFETY SUPPLIES CHELMSFORD SAFETY SUPPLIES	661562 661561	604.91 3240.00	CREM2 MAT5	Cemetery & crematorium maintenance General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service		UU44 I	51/01/2020			JE+U.UU		
GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE	Parks Service Building Services	General Materials  Buildings - repair & maintenance	07212	31/01/2020	CLEARWATER TECHNOLOGY		401.04	WORKS2	Buildings - repair & maintenance
	Parks Service Building Services Accountancy & Property	General Materials  Buildings - repair & maintenance  Training & conferences	07212 05750	31/01/2020 10/01/2020	CLEARWATER TECHNOLOGY CIPFA	661560 661557	401.04 295.00	WORKS2 TRAIN1	Buildings - repair & maintenance Training & conferences
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance				661560			
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES	Building Services Accountancy & Property Arts and Ents Revenues & Benefits	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional	05750 01021 05525	10/01/2020 14/01/2020 14/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD	661560 661557 661552 661551	295.00 375.00 479.38	TRAIN1 PRINT1 PERS7	Training & conferences Printing Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events	05750 01021 05525 01021	10/01/2020 14/01/2020 14/01/2020 21/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH	661560 661557 661552 661551 661549	295.00 375.00 479.38 301.32	TRAIN1 PRINT1 PERS7 CULT1	Training & conferences Printing Temporary & agency Staff - professional Events
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children	05750 01021 05525 01021 09039	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd	661560 661557 661552 661551 661549 661547	295.00 375.00 479.38 301.32 957.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery	05750 01021 05525 01021 09039 00050	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES	661560 661557 661552 661551 661549 661547 661541	295.00 375.00 479.38 301.32 957.00 278.32	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery	05750 01021 05525 01021 09039 00050	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES	661560 661557 661552 661551 661549 661547 661541 661537	295.00 375.00 479.38 301.32 957.00 278.32 1431.48	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX ELECTIONS	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services	05750 01021 05525 01021 09039 00050 00050	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL	661560 661557 661552 661551 661549 661547 661541 661537 661532	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery	05750 01021 05525 01021 09039 00050	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES	661560 661557 661552 661551 661549 661547 661541 661537	295.00 375.00 479.38 301.32 957.00 278.32 1431.48	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management	05750 01021 05525 01021 09039 00050 00050 05171 03245	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 10/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service Operational Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire	05750 01021 05525 01021 09039 00050 00050 05171 03245 08141 08141	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD FIVEWAYS HIRE LTD	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530 661529 661526	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00 2280.00 2280.00 360.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7 VEHI10 VEHI10 WORKS2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service Operational Services Operational Services Building Services Building Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Buildings - repair & maintenance	05750 01021 05525 01021 09039 00050 00050 05171 03245 08141 08141 07301	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD FIVEWAYS HIRE LTD BLOCKEDBUSTERS BLOCKEDBUSTERS	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530 661529 661525 661525	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00 2280.00 2280.00 360.00 800.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7 VEHI10 VEHI10 WORKS2 WORKS2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service Operational Services Operational Services Building Services Building Services Building Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance	05750 01021 05525 01021 09039 00050 00050 05171 03245 08141 08141 07301 07151	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD FIVEWAYS HIRE LTD FIVEWAYS HIRE LTD BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530 661529 661526 661525 661523	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00 2280.00 2280.00 360.00 800.00 700.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7 VEHI10 VEHI10 WORKS2 WORKS2 WORKS2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Building Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance	05750 01021 05525 01021 09039 00050 00050 05171 03245 08141 08141 07301 07151	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD FIVEWAYS HIRE LTD FIVEWAYS HIRE LTD BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530 661529 661526 661525 661523 661525	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00 2280.00 2280.00 360.00 800.00 700.00 480.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7 VEHI10 VEHI10 WORKS2 WORKS2 WORKS2 WORKS2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Building Services Strategic Housing Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Social community care supplies & services - children	05750 01021 05525 01021 09039 00050 00050 05171 03245 08141 08141 07301 07151 07151 07151 09039	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD FIVEWAYS HIRE LTD FIVEWAYS HIRE LTD BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS CENTENNIAL PROPERTY LTD T/A RENT CONNECT	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530 661529 661526 661525 661525 661525 661522 661520 661520	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00 2280.00 2280.00 360.00 800.00 700.00 480.00 1395.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7 VEHI10 VEHI10 WORKS2 WORKS2 WORKS2 WORKS2 COMM2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE HUMAN RESOURCES THEATRES REVENUES THEATRES BED & BREAKFAST VAT INPUT TAX VAT INPUT TAX VAT INPUT TAX ELECTIONS TREE INSPECTION & MAINTENANCE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE	Building Services Accountancy & Property Arts and Ents Revenues & Benefits Arts and Ents Strategic Housing Services Revenues & Benefits Revenues & Benefits Corporate Services Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Building Services	Buildings - repair & maintenance Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance	05750 01021 05525 01021 09039 00050 00050 05171 03245 08141 08141 07301 07151	10/01/2020 14/01/2020 14/01/2020 21/01/2020 14/01/2020 10/01/2020 10/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CIPFA THE PRINTING PLACE LTD EDEN BROWN RECRUITMENT LTD OSGOOD SMITH Stef & Philips Ltd ROSSENDALES ROSSENDALES ROYAL MAIL HYBRID ECOLOGY LTD FIVEWAYS HIRE LTD FIVEWAYS HIRE LTD BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS BLOCKEDBUSTERS	661560 661557 661552 661551 661549 661547 661541 661537 661532 661530 661529 661526 661525 661523 661525	295.00 375.00 479.38 301.32 957.00 278.32 1431.48 408.24 1250.00 2280.00 2280.00 360.00 800.00 700.00 480.00	TRAIN1 PRINT1 PERS7 CULT1 COMM2 FIN6 FIN6 LEGAL2 PARKS7 VEHI10 VEHI10 WORKS2 WORKS2 WORKS2 WORKS2	Training & conferences Printing Temporary & agency Staff - professional Events Social community care supplies & services - children Debt collection & recovery Debt collection & recovery Election services Tree management Vehicle hire Vehicle hire Buildings - repair & maintenance

THEATRES									
	Arts and Ents	Performing arts	01021	07/01/2020	CHELMSFORD THEATRE WORKSHOPS	661516	2793.65	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	10/01/2020	CRITERION ICES	661512	468.00	CULT1	Events
RETAIL MARKET REFURBISHMENT RECYCLING - MRF, GENERAL & FOOD	Building Services Operational Services	Buildings - repair & maintenance Waste collection services	35410 08460	31/01/2020 31/01/2020	TRINITY FIRE & SECURITY SYSTEMS BIFFA (PHS WASTEMANAGEMENTS)	661511 661510	455.90 1142.40	WORKS2 ENV13	Buildings - repair & maintenance Waste collection services
THEATRES	Arts and Ents	Software - customised or bespoke	01021	31/01/2020	TICKETS.COM LTD	661509	262.99	ICT10	Software - customised or bespoke
THEATRES	Arts and Ents	Software - customised or bespoke	01021	31/01/2020	TICKETS.COM LTD	661508	402.22	ICT10	Software - customised or bespoke
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	10/01/2020	HOUSING ACTION MANAGEMENT LIMITED	661506	3901.00	COMM2	Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - uniforms	08141	31/01/2020	BADDOW ROAD SUPPLIES LTD	661505	1261.90	APPAR4	Clothing - uniforms
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	31/01/2020	THE OYSTER PARTNERSHIP	661504	562.50	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	31/01/2020	ILEX	661499	364.00	LEGAL5	Specialist legal support
THEATRES	Arts and Ents	Postage	01021	31/01/2020	PRECISION MARKETING	661497	1564.84	MAIL3	Postage
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	17/01/2020	TAYLOR ENGINEERING & FABRICATIONS LTD	661494	385.83	VEHIC6	Vehicle parts
CHELMSFORD SPORTS AND ATHLETIC CENTRE FREIGHTER HOUSE VEHICLE PARTS STOCK	Sports and Support	Organised activities	03161	17/01/2020	TOPTURF IRRIGATION 7 2 7 TRUCK & VAN PARTS SPECIALIST	661493 661484	453.00	CULT7	Organised activities
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services Operational Services	Vehicle parts Vehicle parts	20002 20002	10/01/2020 10/01/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST	661483	385.50 339.96	VEHIC6 VEHIC6	Vehicle parts Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	10/01/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	661478	776.16	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	10/01/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST		d Payment	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	10/01/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	661477	254.97	VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Cleaning materials - chemical	01021	31/01/2020	ESSEX SUPPLIES (UK) LTD	661470	258.17	CLEN1	Cleaning materials - chemical
CAR PARKS	Technical & Parking	Car parks	02001	14/01/2020	FLOWBIRD SMART CITY UK LIMITED	661467	270.00	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic equipment	02101	10/01/2020	CALE ACCESS UK LIMITED	661466	1305.00	TRAFF2	Traffic equipment
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	10/01/2020	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	661464	750.00	PARKS7	Tree management
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	10/01/2020	REED EMPLOYMENT	661463	619.41	FIN1	Accountancy
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	10/01/2020	SWORD ENGINEERING LTD	661462	1100.00	ENV11	Waste management equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	10/01/2020	SWORD ENGINEERING LTD	661461	1975.00	ENV11	Waste management equipment
CHELMSFORD SPORTS AND ATHLETIC CENTRE COVAL LANE WINDOW REPLACEMENTS	Sports and Support Building Services	Outsourced service	03161 34212	31/01/2020 10/01/2020	WEAC LTD CM PROJECT CONSULTANTS LTD T/A APEXCM	661460 661456	400.00 337.50	CULT3 WORKS2	Outsourced service
GROUND MAINTENANCE OPERATIONS	Parks Service	Buildings - repair & maintenance General Materials	03421	17/01/2020	PGR Timber Ltd	661455	518.47	MAT5	Buildings - repair & maintenance General Materials
PUBLIC HEALTH PROTECTION	Corporate Services	Specialist legal support	06021	10/01/2020	TRINITY CHAMBERS	661452	400.00	LEGAL5	Specialist legal support
THEATRES	Arts and Ents	Performing arts	01021	07/01/2020	Redacted	661451	4442.27	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	10/01/2020	GRAPE PASSIONS LTD	661449	473.24	CULT1	Events
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	31/01/2020	DRIVER HIRE NATIONWIDE	661448	1050.94	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	31/01/2020	DRIVER HIRE NATIONWIDE	661448 Share	d Payment	PERS6	Temporary & agency Staff - industrial operatives
THEATRES	Arts and Ents	Printing	01021	10/01/2020	FULL SPECTRUM PRINT	661447	374.00	PRINT1	Printing
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	31/01/2020	ERNEST DOE & SONS LTD	661442	448.89	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	31/01/2020	ERNEST DOE & SONS LTD	661440	4605.00	MAT7	Hand and power tools - purchase
THEATRES	Arts and Ents	Performing arts	01021	31/01/2020	CREATIVE TECHNOLOGY LTD	661438	1281.00	CULT4	Performing arts
MUSEUM	Museum	Museums & art galleries	01061	31/01/2020	COLLECTIONS TRUST	661437	352.80	CULT2	Museums & art galleries
INVESTMENT PROPERTY PURCHASES	Accountancy & Property	Consultancy - business	34143	31/01/2020	SAVILLS	661436	5500.00	CONS1	Consultancy - business
REVENUES RECYCLING - MRF, GENERAL & FOOD	Revenues & Benefits	Temporary & agency Staff - professional	05525 08460	10/01/2020 31/01/2020	EDEN BROWN RECRUITMENT LTD BIFFA (PHS WASTEMANAGEMENTS)	661434 661433	1521.98 669.80	PERS7 ENV13	Temporary & agency Staff - professional Waste collection services
RIVERSIDE ICE AND LEISURE	Operational Services Riverside	Waste collection services Food & beverages	03321	10/01/2020	CHURCHILL CATERING LTD	661432	1755.00	FOODS2	Food & beverages
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	31/01/2020	BADDOW ROAD SUPPLIES LTD	661428	3258.85	APPAR2	Clothing - PPE workwear
THEATRES	Arts and Ents	Events	01021	10/01/2020	CRITERION ICES	661427	369.60	CULT1	Events
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	10/01/2020	VIVEDIA LTD	661424	1210.00	CREM1	Cemetery & crematorium equipment
CAR PARKS	Accountancy & Property	Cash collection	02030	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421	717.12	FIN4	Cash collection
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share	ed Payment	FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share		FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03267	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share	-	FIN4	Cash collection
MARKET	Accountancy & Property	Cash collection	08229	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share	-	FIN4	Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061 03301	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share 661421 Share	-	FIN4	Cash collection
		Cash collection			CONTRACT SECURITY SERVICES LIMITED		ed Pavment	FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property			31/01/2020	CONTRACT CECHRITY CERVICES LIMITED		-	FINA	
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share	ed Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES	Accountancy & Property Accountancy & Property	Cash collection Cash collection	03271 01021	31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share 661421 Share	ed Payment ed Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP	Accountancy & Property Accountancy & Property Technical & Parking	Cash collection Cash collection Cash collection	03271 01021 02103	31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED	661421 Share 661421 Share 661420	ed Payment ed Payment 483.00	FIN4 FIN4	Cash collection Cash collection Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES	Accountancy & Property Accountancy & Property	Cash collection Cash collection	03271 01021	31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED	661421 Share 661421 Share	ed Payment ed Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking	Cash collection Cash collection Cash collection Car parks	03271 01021 02103 02001	31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED	661421 Share 661421 Share 661420 661419	ed Payment 483.00 2704.55	FIN4 FIN4 TRAFF1	Cash collection Cash collection Cash collection Car parks
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources	Cash collection Cash collection Cash collection Car parks Training & conferences	03271 01021 02103 02001 05750	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS	661421 Share 661421 Share 661420 661419 661418	ed Payment d Payment 483.00 2704.55 535.00	FIN4 FIN4 TRAFF1 TRAIN1	Cash collection Cash collection Cash collection Car parks Training & conferences
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children	03271 01021 02103 02001 05750 09040	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED	661421 Share 661421 Share 661420 661419 661418 661413	d Payment d Payment 483.00 2704.55 535.00 315.00	FIN4 FIN4 TRAFF1 TRAIN1 COMM2	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance	03271 01021 02103 02001 05750 09040 08460 08154	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET	661421 Share 661421 Share 661420 661419 661418 661413	d Payment d Payment 483.00 2704.55 535.00 315.00 740.00 d Payment 650.00	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES	661421 Share 661420 661419 661418 661412 661412 share 661411 661409	d Payment d Payment 483.00 2704.55 535.00 315.00 740.00 dd Payment 650.00 504.00	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Arts and Ents Strategic Housing Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE	661421 Share 661420 661419 661418 661413 661412 661412 share 661411 661409 661408	d Payment 483.00 2704.55 535.00 315.00 740.00 dd Payment 650.00 504.00 265.50	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & CARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Arts and Ents Operational Services Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE	661421 Share 661420 661419 661418 661413 661412 661412 share 661411 661409 661408	d Payment day and Payment day and Payment day and Payment day and	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Arts and Ents Strategic Housing Services Operational Services Building Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE	661421 Share 661420 661419 661418 661413 661412 661412 share 661411 661409 661406 661406	ad Payment del Payment 483.00 2704.55 535.00 315.00 740.00 del Payment 650.00 504.00 265.50 8792.35 640.49	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS5	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 28/01/2020 28/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661408 661403 661401	d Payment 483.00 2704.55 535.00 315.00 740.00 d Payment 650.00 504.00 265.50 8792.35 640.49 610.12	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS5 PERS6	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services Human Resources	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Professional & advisory services	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 28/01/2020 07/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY	661421 Share 661420 661419 661418 661412 661412 661411 661409 661408 661403 661401 661398	d Payment 483.00 2704.55 535.00 315.00 740.00 d Payment 650.00 504.00 266.50 8792.35 640.49 610.12 3850.00	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS6 PERS6 PERS2	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 28/01/2020 28/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661408 661403 661401	d Payment 483.00 2704.55 535.00 315.00 740.00 d Payment 650.00 504.00 265.50 8792.35 640.49 610.12	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS5 PERS6	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Arts and Ents Strategic Housing Services Operational Services Building Services Human Resources Building Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD	661421 Share 661420 661419 661418 661413 661412 661412 share 661411 661409 661408 661403 661401 661398 661397	ad Payment 483.00 2704.55 535.00 315.00 740.00 4d Payment 650.00 504.00 265.50 8792.35 640.49 610.12 3850.00 2842.00	FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS6 PERS6 PERS2 WORKS2	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & CARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Building Services Technical & Parking	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 28/01/2020 31/01/2020 07/01/2020 10/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661408 661406 661403 661401 661397 661395	ad Payment and Payment and Payment and Payment 483.00 2704.55 535.00 315.00 740.00 and Payment 650.00 504.00 265.50 8792.35 640.49 610.12 3850.00 2842.00 1779.60	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS2 WORKS2 TRAFF1	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services United Services Building Services United Services United Services United Services United Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003 02001 01061 03040 08353	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 28/01/2020 28/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661406 661403 661401 661398 661395 661394	d Payment 483.00 2704.55 535.00 315.00 740.00 d Payment 650.00 504.00 265.50 8792.35 640.49 610.12 3850.00 2842.00 1779.60 418.00 958.00 446.09	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 PRINT1 ENV5	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Understood Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003 02001 01061 03040 08353 20002	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD	661421 Share 661420 661419 661418 661413 661412 661412 share 661411 661409 661408 661408 661403 661401 661397 661395 661394 661393 661386	d Payment day and Payment day and Payment day and Payment day and a day and	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 ENV5 APPAR2	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services Operational Services	Cash collection Cash collection Cash collection Car collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003 02001 01061 03040 08353 20002 08352	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 07/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661408 661408 661406 661403 661401 661397 661395 661394 661393 661394 661393 661385 Share	d Payment day and Payment day and Payment day and Payment day and	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 PRINT1 ENV5 APPAR2 APPAR2	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear
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SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP SOUTH WOODHAM FERRERS LEISURE CENTRE RECYCLING - MRF, GENERAL & FOOD	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Sports and Support Operational Services	Cash collection Cash collection Cash collection Car collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003 02001 01061 03040 08353 20002 08352 03271	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 21/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD WOBURN CHEMICALS DRIVER HIRE NATIONWIDE	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661406 661403 661401 661398 661397 661395 661394 661393 661386 661386	d Payment and Payment and Payment and Payment 483.00 2704.55 535.00 315.00 740.00 and Payment 650.00 504.00 265.50 8792.35 640.49 610.12 3850.00 2842.00 1779.60 418.00 958.00 446.09 291.06 and Payment 447.80 854.03	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 ENVS APPAR2 APPAR2 CULT5 PERS6	Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP SOUTH WOODHAM FERRERS LEISURE CENTRE RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services Operational Services Sports and Support Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 052101 07003 02001 01061 03040 08353 20002 08352 03271 08460 03311	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 07/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD WOBURN CHEMICALS DRIVER HIRE NATIONWIDE REGACES	661421 Share 661420 661419 661418 661413 661412 661412 661412 661409 661408 661406 661403 661401 661398 661397 661395 661394 661393 661385 661385 661385 661385 661380 661377	d Payment d Payment 483.00 2704.55 535.00 315.00 740.00 d Payment 650.00 504.00 265.50 8792.35 640.49 610.12 3850.00 2842.00 1779.60 418.00 958.00 446.09 291.06 d Payment 447.80 854.03 259.00	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS5 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 ENV5 APPAR2 APPAR2 CULT5 PERS6 EDUC1	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & CARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP SOUTH WOODHAM FERRERS LEISURE CENTRE RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE MARKETING & ENGAGEMENT	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Sports and Support Operational Services Riverside Accountancy & Property	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services Printing	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003 02001 01061 03040 08353 20002 08352 03271 08460 03311	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD WOBURN CHEMICALS DRIVER HIRE NATIONWIDE REDACES REGACED	661421 Share 661420 661419 661418 661413 661412 661412 share 661411 661409 661408 661408 661403 661401 661398 661397 661395 661394 661393 661386 661385 Share 661383 661380 661377	d Payment day and Payment day and Payment day and Payment day. So and a second day and a se	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS5 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 ENV5 APPAR2 APPAR2 CULT5 PERS6 EDUC1 PRINT1	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services Printing
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SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & CARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP SOUTH WOODHAM FERRERS LEISURE CENTRE RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK PLAY AREAS THEATRES BUS SHELTERS FREIGHTER HOUSE VEHICLE PARTS STOCK MARKET TRADE WASTE	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services Operational Services Operational Services Sports and Support Operational Services Riverside Accountancy & Property Operational Services Parks Service Arts and Ents Operational Services Operational Services Parks Service Arts and Ents Operational Services Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services Printing Vehicle parts Playground maintenance Events Fuel Vehicle parts	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 02101 07003 02001 01061 03040 08352 03271 08460 03311 05707 20002 03030 01021 20002 08229 08151	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 21/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 28/01/2020 31/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD CONSULTANCY CAMBET DIGITAL DENNIS EAGLE LTD T J COTTIS TRANSPORT LIMITED OSGOOD SMITH WESSEX PETROLEUM LTD T/A WP GROUP HARRIS DAF ESSEX COUNTY COUNCIL	661421 Share 661420 661419 661418 661413 661412 661412 Share 661411 661409 661408 661408 661408 661401 661397 661395 661393 661385 661385 661380 661377 661377 661375 661361 661360 661360 661361 661360 661353 661382	d Payment day and	FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 PRINT1 ENV5 APPAR2 APPAR2 CULT5 PERS6 EDUC1 PRINT1 VEHIC6 PLAY2 CULT1 VEHIC6 ENV14 ENV14	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services Printing Vehicle parts Playground maintenance Events Fuel Vehicle parts
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SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP SOUTH WOODHAM FERRERS LEISURE CENTRE RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK PLAY AREAS THEATRES BUS SHELTERS FREIGHTER HOUSE VEHICLE PARTS STOCK MARKET TRADE WASTE MARKET TRADE WASTE MARKET TRADE WASTE MARKET FREIGHTER HOUSE VEHICLE PARTS STOCK SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SPORTS & WELLBEING HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services Sports and Support Operational Services Riverside Accountancy & Property Operational Services Parks Service Arts and Ents Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - 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children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services Printing Vehicle parts Playground maintenance Events Fuel Vehicle parts Waste disposal Advertising - promotional & recruitment Advertising - promotional & recruitment Vehicle parts Signage Advertising - promotional & recruitment General Materials Consultancy - business Vehicle parts Vehicle parts Vehicle parts
SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES SOUTH ESSEX PARKING PARTNERSHIP CAR PARKS HUMAN RESOURCES BED & BREAKFAST RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING TRADE WASTE THEATRES BED & BREAKFAST WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT WASTE & GARDEN COMPOSTING SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CAR PARKS MUSEUM COMMUNITY SPORTS & WELLBEING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP SOUTH WOODHAM FERRERS LEISURE CENTRE RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK PLAY AREAS THEATRES BUS SHELTERS FREIGHTER HOUSE VEHICLE PARTS STOCK MARKET TRADE WASTE MARKET FREIGHTER HOUSE VEHICLE PARTS STOCK SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SPORTS & WELLBEING HYLANDS HOUSE & VISITORS CENTRE REGYCLING - MRF, GENERAL & FOOD FREIGHTER HOUSE VEHICLE PARTS STOCK SOUTH ESSEX PARKING PARTNERSHIP COMMUNITY SPORTS & WELLBEING HYLANDS HOUSE & VISITORS CENTRE NEW FIS SYSTEM-NON CAPITAL COSTS RECYCLING - MRF, GENERAL & FOOD FREIGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD FREIGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD FREIGHTER HOUSE VEHICLE PARTS STOCK	Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Human Resources Strategic Housing Services Operational Services Operational Services Operational Services Operational Services Arts and Ents Strategic Housing Services Operational Services Operational Services Building Services Operational Services Human Resources Building Services Technical & Parking Museum Riverside Operational Services Operational Services Operational Services Operational Services Sports and Support Operational Services Riverside Accountancy & Property Operational Services Parks Service Arts and Ents Operational Services	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Adult & Further Education services Printing Vehicle parts Playground maintenance Events Fuel Vehicle parts Waste disposal Maste disposal Advertising - promotional & recruitment Advertising - promotional & recruitment Vehicle parts Signage Advertising - promotional & recruitment General Materials Consultancy - business Vehicle maintenance Vehicle parts Vehicle parts Vehicle parts Vehicle maintenance Vehicle parts Vehicle maintenance	03271 01021 02103 02001 05750 09040 08460 08154 08151 01021 09040 08141 05443 08141 05443 08141 05403 08002 08352 03271 08460 03311 05707 20002 03030 01021 20001 20002 0829 08151 0829 0829 20002 02201 03040 03267 05654 08463 20002	31/01/2020 31/01/2020 31/01/2020 31/01/2020 21/01/2020 21/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 31/01/2020 01/01/2020 07/01/2020 07/01/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED ACAS YORK LODGE LIMITED AUTO JET AUTO JET AUTO JET AUTO JET CRITERION ICES CHELMSFORD VAN HIRE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE SJS HR CONSULTANCY ADCOCK REFRIGERATION & AIR COND LTD FLOWBIRD SMART CITY UK LIMITED IMAGE DATA GROUP LTD THE PRINTING PLACE LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD WOBURN CHEMICALS DRIVER HIRE NATIONWIDE Redacted KAMSET DIGITAL DENNIS EAGLE LTD T J COTTIS TRANSPORT LIMITED OSGOOD SMITH WESSEX PETROLEUM LTD T/A WP GROUP HARRIS DAF ESSEX COUNTY COUNCIL ENVIROSIGNS LTD JOHNSTON SWEEPERS LTD HIGHLINE ROADMARKINGS LTD ARU STUDENTS UNION ABBOT FIRE GROUP TECHNOLOGY ONE UK LTD HARRIS DAF JOHNSTON SWEEPERS LTD CHELMSFORD VAN HIRE AUTO JET	661421 Share 661420 661419 661418 661413 661412 661412 661411 661409 661408 661406 661403 661401 661398 661397 661395 661394 661395 661385	d Payment del Payment des del Payment	FIN4 FIN4 FIN4 FIN4 TRAFF1 TRAIN1 COMM2 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 CULT1 COMM2 PERS6 PERS6 PERS2 WORKS2 TRAFF1 PRINT1 PRINT1 PRINT1 ENV5 APPAR2 APPAR2 CULT5 PERS6 EDUC1 PRINT1 VEHIC6 PLAY2 CULT1 VEHIC6 PLAY2 CULT1 VEHIC6 ENV14 ADVRT1 ADVRT1 ADVRT1 ADVRT1 VEHIC6 ROAD7 ADVRT1 MAT5 CONS1 VEHIC5 VEHIC6	Cash collection Cash collection Cash collection Car parks Training & conferences Social community care supplies & services - children Vehicle maintenance Vehicle maintenance Vehicle maintenance Events Social community care supplies & services - children Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Professional & advisory services Buildings - repair & maintenance Car parks Printing Printing Street cleansing Clothing - PPE workwear Clothing - PPE workwear Sport & fitness Temporary & agency Staff - industrial operatives Printing Vehicle parts Playground maintenance Events Fuel Vehicle parts Waste disposal Waste disposal Waste disposal Advertising - promotional & recruitment Advertising - promotional & recruitment Vehicle parts Signage Advertising - promotional & recruitment General Materials Consultancy - business Vehicle maintenance Vehicle parts Vehicle maintenance

WASTE & GARDEN COMPOSTING RIVERSIDE INVESTMENT PLAN	Operational Services Environmental Health	Vehicle maintenance Buildings - construction	08141 32041	07/01/2020 07/01/2020	AUTO JET KIER CONSTRUCTION - EASTERN	661330 Sh 661329	ared Payment 82450.00	VEHIC5 WORKS1	Vehicle maintenance Buildings - construction
MUSEUM EXTENSION	Riverside	General Materials	32027	10/01/2020	GARNERS CATERING EQUIPMENT LTD	661328	7950.82	MAT5	General Materials
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	21/01/2020	REED EMPLOYMENT	661326	633.49	FIN1	Accountancy
CORPORATE PROPERTY MAINTENANCE HOUSING STANDARDS	Building Services	Buildings - repair & maintenance	07316 06103	07/01/2020 14/01/2020	GATEHOUSE CONSTRUCTION & REFURB LTD ANGELICA ROKAD	661325 661118	750.00 400.00	WORKS2 LEGAL5	Buildings - repair & maintenance Specialist legal support
RECYCLING - MRF, GENERAL & FOOD	Corporate Services Operational Services	Specialist legal support  Temporary & agency Staff - industrial operatives	08460	28/01/2020	HAYS MONTROSE	661117	8477.53	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	28/01/2020	HAYS MONTROSE		ared Payment	PERS6	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	31/01/2020	HAYS MONTROSE	661116	605.87	PERS5	Temporary & agency Staff - admin & clerical
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	10/01/2020	CERTAS ENERGY	661115	1597.80	VEHIC2 PERS6	Fuel
RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	08460 08141	28/01/2020 28/01/2020	HAYS MONTROSE HAYS MONTROSE	661114 661114 sh	13435.53 ared Payment	PERS6	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	14/01/2020	HAYS MONTROSE	661113	2827.81	ENV5	Street cleansing
CONTRACT HIRE (CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	07/01/2020	LOOKERS LEASING	661112	2676.17	VEHIC7	Vehicle - leasing
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Fencing works & seating	03242	17/01/2020	FARM & COUNTRY SUPPLIES LTD	661109	1420.00	PARKS4	Fencing works & seating
CHELMSFORD SPORTS AND ATHLETIC CENTRE DISABLED FACILITIES GRANT	Riverside Environmental Health	Adult & Further Education services Grants	03161 34062	21/01/2020 07/01/2020	UKACTIVE ESSEX HOME IMPROVEMENTS	661108 661098	253.61 14300.00	EDUC1 FIN9	Adult & Further Education services Grants
STRATEGIC HOUSING - RDGS	Strategic Housing Services	Social community care supplies & services - children	09045	06/01/2020	BUMBLEBEE LETTINGS LTD	661089	923.00	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Parks Service	Soft landscape works & sports pitches	02102	17/01/2020	JOSEPH ROCHFORD GARDENS	661081	435.00	PARKS2	Soft landscape works & sports pitches
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	22305	17/01/2020	PROATHLETICS LTD	661079	4209.00	CULT5	Sport & fitness
CHELMSFORD SPORTS AND ATHLETIC CENTRE CONTRACT HIRE (CURRENT SCHEME)	Sports and Support Accountancy & Property	Sport & fitness  Vehicle - leasing	22305 24100	17/01/2020 17/01/2020	PROATHLETICS LTD VOLKSWAGEN GROUP	661072 661060	791.00 2550.52	CULT5 £188.29 VEHIC7	Sport & fitness Vehicle - leasing
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle maintenance	08352	17/01/2020	UNITED LIFTING TECHNOLOGY	661058	440.20	£188.29 VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/01/2020	NOMIX ENVIRO LTD	661057	1817.00	MAT5	General Materials
THEATRES	Arts and Ents	Postage	01021	17/01/2020	PRECISION MARKETING	661055	1432.38	MAIL3	Postage
SOUTH WOODHAM FERRERS LEISURE CENTRE ELECTIONS	Sports and Support Operational Services	Sport & fitness Buildings - repair & maintenance	03272 05171	07/01/2020 07/01/2020	PHELAN BARKER LLP SB3 ELECTRICAL SERVICES LTD	661053 661047	2240.00 263.00	CULT5 WORKS2	Sport & fitness
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance  Buildings - repair & maintenance	35410	10/01/2020	SB3 ELECTRICAL SERVICES LTD	661047	1612.00	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
ELECTIONS	Corporate Services	Election services	05531	31/01/2020	TWOFOLD	661045	998.00	LEGAL2	Election services
COMMUNITY SPORTS & WELLBEING	Riverside	Advertising - promotional & recruitment	03040	24/01/2020	FOCUS PRINT AND PUBLISHING LTD	661039	511.75	ADVRT1	Advertising - promotional & recruitment
CAPITAL ICT -DESKTOP	Information & Technology Services	ICT hardware	22821	17/01/2020	CCS MEDIA LTD	661036	539.70	ICT3	ICT hardware
BED & BREAKFAST PLAY AREAS	Strategic Housing Services Parks Service	Social community care supplies & services - children Playground equipment	09039 03030	07/01/2020 07/01/2020	Stef & Philips Ltd D. JARVIS CONTRACTORS	661034 661033	2030.00 1070.00	COMM2 PLAY1	Social community care supplies & services - children Playground equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07310	17/01/2020	LASER ELECTRICAL SERVICES LTD	661029	853.27	WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	Training & conferences	05140	10/01/2020	QA LIMITED	661027	10000.00	TRAIN1	Training & conferences
PARK AND RIDE	Technical & Parking	Car parks	02090	17/01/2020	CONTRACT SECURITY SERVICES LIMITED	661025	337.31	TRAFF1	Car parks
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	10/01/2020	SB3 ELECTRICAL SERVICES LTD	661023	411.50	WORKS2 MAT5	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS	Parks Service Parks Service	General Materials General Materials	03421 03421	10/01/2020 10/01/2020	JOHN WICKS ENG. JOHN WICKS ENG.	661022 661021	1522.40 512.00	MAT5	General Materials General Materials
HIGHWAYS	Parks Service	General Materials	06071	10/01/2020	JOHN WICKS ENG.		ared Payment	MAT5	General Materials
DOVEDALES GRANT FOR WORKS	Riverside	General Materials	32302	07/01/2020	CHELMSFORD COLLEGE	661020	28675.08	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - consumables		07/01/2020	LAMPWICK CARE LIMITED	661017	1162.50	COMM3	Social community care supplies & services - consumables
SOUTH ESSEX PARKING PARTNERSHIP PUBLIC REALM TINDAL SQUARE DESIGN	Technical & Parking Town Planning	Signage	02201 33024	07/01/2020 17/01/2020	TMP (UK) LTD ESSEX COUNTY COUNCIL	661014 661011	2523.58 71895.44	ROAD7 FIN1	Signage Accountancy
MUSEUM	Museum	Accountancy Printing	01061	17/01/2020	KAMSET DIGITAL	661005	1230.00	PRINT1	Printing
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	07/01/2020	VANITY FLAIR	661004	395.00	FURN2	Domestic furniture
REVENUES	Revenues & Benefits	Subscriptions	05525	17/01/2020	IRRV SERVICES LTD	661000	1200.00	FIN10	Subscriptions
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	17/01/2020	GREEN-TECH LTD	660998	895.50	MAT5	General Materials
STREET SERVICES PROPERTY HOLDINGS	Operational Services Building Services	Advertising - promotional & recruitment Buildings - repair & maintenance	08161 05566	10/01/2020 07/01/2020	GRACE CPL LTD  NAIVETTE SERVICES LTD	660997 660996	750.00 305.80	ADVRT1 WORKS2	Advertising - promotional & recruitment Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	07/01/2020	EDEN BROWN RECRUITMENT LTD	660994	1481.35	PERS7	Temporary & agency Staff - professional
CHELMER VALLEY PARK & RIDE	Technical & Parking	Car parks	13146	14/01/2020	ESSEX COUNTY COUNCIL	660775	16661.87	TRAFF1	Car parks
SANDON PARK & RIDE	Technical & Parking	Car parks	13145	14/01/2020	ESSEX COUNTY COUNCIL	660774	29023.79	TRAFF1	Car parks
SOUTH WOODHAM FERRERS LEISURE CENTRE GROUND MAINTENANCE - CREMATORIUM	Sports and Support	Sport & fitness	03271 03431	14/01/2020 07/01/2020	BUNZL D. JARVIS CONTRACTORS	660764 660746	398.51 300.00	CULT5 PARKS3	Sport & fitness
THEATRES	Parks Service Arts and Ents	Hard works Design & photography	01021	14/01/2020	JOHN GOOD HOLBROOK LTD	660742	1782.00	ADVRT3	Hard works Design & photography
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle maintenance	20002	14/01/2020	DENNIS EAGLE LTD	660735	441.77	VEHIC5	Vehicle maintenance
VAT INPUT TAX	Accountancy & Property	Insurance	00050	14/01/2020	WEIGHTMANS LLP	660729	604.80	FIN7	Insurance
CIVIC CENTRE FIRE ALARM	Building Services	Buildings - repair & maintenance	22519	07/01/2020	FISK FIRE	660722	44213.76	WORKS2	Buildings - repair & maintenance
THEATRES RIVERSIDE ICE AND LEISURE	Arts and Ents Riverside	Software - customised or bespoke Sports equipment maintenance	01021 03333	14/01/2020 14/01/2020	TICKETS.COM LTD SOUND DYNAMICS LTD	660720 660699	314.86 1159.38	ICT10 PLAY3	Software - customised or bespoke  Sports equipment maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02103	14/01/2020	BRENTWOOD COMMUNICATIONS LTD	660697	284.57	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02103	14/01/2020	BRENTWOOD COMMUNICATIONS LTD	660696	284.61	TRAFF6	Traffic wardens
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	07/01/2020	SELLICK PARTNERSHIP	660688	1428.75	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735 05735	07/01/2020	SELLICK PARTNERSHIP SELLICK PARTNERSHIP	660687 660686	599.30 1428.75	PERS7 PERS7	Temporary & agency Staff - professional
STREET SERVICES	Corporate Services Environmental Health	Temporary & agency Staff - professional Street furniture & ironworks	08355	07/01/2020 14/01/2020	GW SHELTER SOLUTIONS LTD	660683	2887.38	ROAD8	Temporary & agency Staff - professional Street furniture & ironworks
THEATRES	Arts and Ents	Performing arts	01021	14/01/2020	MATTHEW MOUNTIER LIGHTING LTD	660681	2730.00	CULT4	Performing arts
ICT	Information & Technology Services	Cloud services	05140	17/01/2020	PHOENIX SOFTWARE LTD	660674	53661.60	ICT15	Cloud services
GROUND MAINTENANCE OPERATIONS RECYCLING - MRF, GENERAL & FOOD	Parks Service	Printing Temporary & agency Staff - industrial operatives	03421 08460	14/01/2020 24/01/2020	HILLS NUMBERPLATES LIMITED DRIVER HIRE NATIONWIDE	660673 660669	1591.50 787.65	PRINT1 PERS6	Printing Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Temporary & agency Staff - industrial operatives  Temporary & agency Staff - industrial operatives	08141	24/01/2020	DRIVER HIRE NATIONWIDE  DRIVER HIRE NATIONWIDE		ared Payment	PERS6	Temporary & agency Staff - industrial operatives
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Outsourced service	03161	24/01/2020	LOVESEE GLAZING	660665	1158.00	CULT3	Outsourced service
PUBLIC HEALTH PROTECTION	Environmental Health	Burial & cremation	06021	14/01/2020	M LUCKING & SONS	660662	1120.00	CREM4	Burial & cremation
FREIGHTER HSE CUSTOMER & BUSINESS SUPP	Operational Services	Temporary & agency Staff - industrial operatives	08766	07/01/2020	HAYS MONTROSE	660660	553.50	PERS6	Temporary & agency Staff - industrial operatives
FREIGHTER HSE CUSTOMER & BUSINESS SUPP FREIGHTER HSE CUSTOMER & BUSINESS SUPP	Operational Services Operational Services	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	08766 08766	07/01/2020 07/01/2020	HAYS MONTROSE HAYS MONTROSE	660659 660658	1063.64 890.12	PERS6 PERS6	Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
GROUND MAINTENANCE OPERATIONS	Parks Service	Printing	03421	14/01/2020	HILLS NUMBERPLATES LIMITED	660657	1591.50	PRINT1	Printing
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05646	10/01/2020	DAVITT JONES BOULD LIMITED	660652	713.10	CONS1	Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Training & conferences	02101	14/01/2020	1 STOP HSE TRAINING LIMITED	660647	920.00	TRAIN1	Training & conferences
WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE	Operational Services Riverside	Vehicle hire Cleaning materials - chemical	08141 03301	14/01/2020 14/01/2020	FIVEWAYS HIRE LTD WOBURN CHEMICALS	660639 660623	2280.00 604.50	VEHI10 CLEN1	Vehicle hire Cleaning materials - chemical
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - chemical  Cleaning materials - janitorial	05001	14/01/2020	ESSEX SUPPLIES (UK) LTD	660620	335.54	CLEN2	Cleaning materials - janitorial
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/01/2020	HIGHLINE ROADMARKINGS LTD	660586	302.40	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/01/2020	HIGHLINE ROADMARKINGS LTD	660585	300.65	ROAD7	Signage
GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE	Parks Service	Vehicle parts	03421	17/01/2020	TGSUKLTD  LASER ELECTRICAL SERVICES LTD	660580 660579	870.00	VEHIC6 WORKS2	Vehicle parts
CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE	Building Services Riverside	Buildings - repair & maintenance Cleaning materials - janitorial	07203 03301	14/01/2020 24/01/2020	ESSEX SUPPLIES (UK) LTD	660579 660559	314.24 632.87	WORKS2 CLEN2	Buildings - repair & maintenance Cleaning materials - janitorial
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	24/01/2020	ESSEX SUPPLIES (UK) LTD	660558	674.30	CLEN2	Cleaning materials - janitorial
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	14/01/2020	REED EMPLOYMENT	660549	680.41	FIN1	Accountancy
LICENSING	Environmental Health	Office sundries	06274	14/01/2020	VIP-SYSTEM LTD	660537	502.14	STAT2	Office sundries
FREIGHTER HSE CUSTOMER & BUSINESS SUPP RIVERSIDE ICE AND LEISURE	Operational Services Riverside	ICT maintenance & support General Materials	08766 03301	14/01/2020 10/01/2020	ARCUS GLOBAL LIMITED ECOLAB	660535 660528	15600.00 465.75	ICT4 MAT5	ICT maintenance & support General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	07/01/2020	JOHNSTON SWEEPERS LTD	660526	547.70	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	07/01/2020	JOHNSTON SWEEPERS LTD	660525	341.44	VEHIC6	Vehicle parts
VAT INPUT TAX	Revenues & Benefits	Debt collection & recovery	00050	10/01/2020	ROSSENDALES	660521	385.11	FIN6	Debt collection & recovery
REVENUES PROPERTY HOLDINGS	Revenues & Benefits Accountancy & Property	Debt collection & recovery  Consultancy - business	05525 05593	10/01/2020 07/01/2020	ROSSENDALES JOURNEY TRANSPORT PLANNING LIMITED	660521 Sh 660518	ared Payment 753.60	FIN6 CONS1	Debt collection & recovery
THE ETTT HELDINGS	лосошнансу а гторену	Consultancy - Dualitess	00000	01/01/2020	OCCURE FINANCION FLANNING LIMITED	816000	793.00	CONST	Consultancy - business

THEATRES									
DIVERSIDE IOE AND LEIGHDE	Arts and Ents	Events	01021	07/01/2020	OSGOOD SMITH	660514		CULT1	Events
RIVERSIDE ICE AND LEISURE PLAY	Riverside Parks Service	Sports equipment Playground equipment	03321 22351	10/01/2020 10/01/2020	EQUIP4WORK KOMPAN LTD	660508 660501		PLAY4 PLAY1	Sports equipment Playground equipment
VAT INPUT TAX	Revenues & Benefits	Debt collection & recovery	00050	10/01/2020	ROSSENDALES	660497		FIN6	Debt collection & recovery
VAT INPUT TAX	Revenues & Benefits	Debt collection & recovery	00050	10/01/2020	ROSSENDALES	660496		FIN6	Debt collection & recovery
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02101	10/01/2020	DIRECT TYRE MANAGEMENT LTD	660493		VEHIC5	Vehicle maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	10/01/2020	ALLIANCE DISPOSABLES	660489	260.31	FOODS2	Food & beverages
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	10/01/2020	SKILLED ECOLOGY CONSULTANCY LTD	660486	750.00	CONS1	Consultancy - business
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	10/01/2020	HAYS MONTROSE	660477		PERS6	Temporary & agency Staff - industrial operatives
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	31/01/2020	HAYS MONTROSE	660476		PERS5	Temporary & agency Staff - admin & clerical
STREET CLEANING WASTE & GARDEN COMPOSTING	Operational Services	Street cleansing	08353 08141	10/01/2020	HAYS MONTROSE	660475 660472		ENV5 ENV11	Street cleansing
WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Waste management equipment Waste management equipment	08141	10/01/2020 10/01/2020	WHEELIE BIN DIRECT LIMITED WHEELIE BIN DIRECT LIMITED	660472		ENV11	Waste management equipment Waste management equipment
VAT INPUT TAX	Revenues & Benefits	Debt collection & recovery	00050	10/01/2020	JACOBS CERTIFICATED BAILIFFS	660467		FIN6	Debt collection & recovery
ICT	Information & Technology Services	ICT maintenance & support	05140	10/01/2020	COLCHESTER BOROUGH COUNCIL	660466		ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02101	07/01/2020	SITEXORBIS LIMITED	660460	695.95	TRAFF6	Traffic wardens
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	10/01/2020	FIVEWAYS HIRE LTD	660459	2280.00	VEHI10	Vehicle hire
COMMUNITY SAFETY	Environmental Health	Consultancy - business	05471	28/01/2020	REACH EVERY GENERATION	660458		CONS1	Consultancy - business
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	10/01/2020	GYMNOVA UK LTD	660455		CULT5	Sport & fitness
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	10/01/2020	DENNIS EAGLE LTD	660452		VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING THEATRES	Operational Services Arts and Ents	Vehicle maintenance Performing arts	08154 01021	10/01/2020 10/01/2020	DENNIS EAGLE LTD TICKETS.COM LTD	660449 660444		VEHIC5 CULT4	Vehicle maintenance Performing arts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	07/01/2020	HIGHLINE ROADMARKINGS LTD	660396		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	10/01/2020	HIGHLINE ROADMARKINGS LTD	660395		ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07218	14/01/2020	SB3 ELECTRICAL SERVICES LTD	660381		WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	10/01/2020	SB3 ELECTRICAL SERVICES LTD	660380	1671.50	WORKS2	Buildings - repair & maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	10/01/2020	PPF SERVICING	660378	672.77	CULT5	Sport & fitness
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	24/01/2020	DRIVER HIRE NATIONWIDE	660376		PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	24/01/2020	DRIVER HIRE NATIONWIDE		Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
RIVERSIDE ICE AND LEISURE	Riverside	Clothing - uniforms	03301	31/01/2020	NATIVE PROMOTIONS	660372		APPAR4	Clothing - uniforms
STREET CLEANING ACCOUNTANCY	Operational Services	Training & conferences	08353 05700	31/01/2020 07/01/2020	AM TRAINING SPECIALISTS LTD CIPFA	660356 660346		TRAIN1 FIN1	Training & conferences
HUMAN RESOURCES	Accountancy & Property Human Resources	Accountancy Training & conferences	05750	07/01/2020	NORTHUMBRIAN WATER LIMITED	660212		TRAIN1	Accountancy Training & conferences
ACCOUNTANCY	Accountancy & Property	Accountancy	05700	07/01/2020	CIPFA	660140		FIN1	Accountancy
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	07/01/2020	SELLICK PARTNERSHIP	660139		PERS7	Temporary & agency Staff - professional
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Fencing works & seating	03247	07/01/2020	STREETMASTER PRODUCTS	660117		PARKS4	Fencing works & seating
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	07/01/2020	CHIPSIDE LTD	660106		ICT4	ICT maintenance & support
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	07/01/2020	HEAVYHAUL (CHELMSFORD) LTD	660104	331.75	VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	07/01/2020	UNIVERSAL TYRE & AUTOCENTRES	660095	306.00	VEHIC6	Vehicle parts
MARKETING & ENGAGEMENT	Corporate Services	Software - off the shelf	05707	07/01/2020	GRANICUS LLC	660092		ICT11	Software - off the shelf
RIVERSIDE ICE AND LEISURE	Riverside	Domestic furniture	03331	07/01/2020	EQUIP4WORK	660088		FURN2	Domestic furniture
TOWN PLANNING	Town Planning	Consultancy - legal	04122	07/01/2020	CORNERSTONE BARRISTERS	660086		CONS7	Consultancy - legal
HOUSING NEEDS THEATRES	Strategic Housing Services	Social community care supplies & services - children	09007 01021	07/01/2020 07/01/2020	LOCATA (HOUSING SERVICES) LTD SIEMENS FIN SERVICES	660084		COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Arts and Ents Parks Service	Outsourced service Clothing - PPE workwear	03421	07/01/2020	CHELMSFORD SAFETY SUPPLIES	660081 660072		CULT3 APPAR2	Outsourced service Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	24/01/2020	NEWPORT RECYCLING LIMITED	660067		ENV12	Recycling services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	08352	07/01/2020	SAFETY-KLEEN UK LTD	660046		VEHIC1	Commercial vehicles
LEGIONELLA REMEDIAL WORKS	Building Services	Buildings - repair & maintenance	34184	07/01/2020	SIMPSONS	660045		WORKS2	Buildings - repair & maintenance
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	07/01/2020	SIMPSONS	660044	5269.75	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	07/01/2020	GREENCHEM (SOLUTIONS) LTD	660040		VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	07/01/2020	J P LENNARD LTD	660035		PLAY4	Sports equipment
VAT INPUT TAX	Revenues & Benefits	Debt collection & recovery	00050	07/01/2020	JACOBS CERTIFICATED BAILIFFS	660031		FIN6	Debt collection & recovery
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	07/01/2020	TRINITY FIRE & SECURITY SYSTEMS	660028		WORKS2	Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	04122 01061	07/01/2020	ESSEX COUNTY COUNCIL	660019		CONS12	Consultancy - technical & feasibility
MUSEUM MUSEUM	Museum Museum	Museums & art galleries Printing	01061	07/01/2020 07/01/2020	NOVATRON SCIENTIFIC LTD IMAGE DATA GROUP LTD	659957 659940		CULT2 PRINT1	Museums & art galleries Printing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	10/01/2020	SSR GENERAL & MANAGEMENT LTD	659938		TRAFF6	Traffic wardens
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	24/01/2020	DRIVER HIRE NATIONWIDE	659627		PERS6	Temporary & agency Staff - industrial operatives
	•	Temporary & agency Staff - industrial operatives	08141	24/01/2020	DRIVER HIRE NATIONWIDE		Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services				EVENT SOUND AND LIGHT	009027			
WASTE & GARDEN COMPOSTING THEATRES	Operational Services Arts and Ents	Audio-visual	01021	07/01/2020		659611		EDUC4	Audio-visual
	•		01021 05531	07/01/2020 10/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT		2292.10	EDUC4 LEGAL2	Audio-visual Election services
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE	Arts and Ents Corporate Services Riverside	Audio-visual Election services Cleaning materials - janitorial	05531 03301	10/01/2020 24/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD	659611 659595 659549	2292.10 5 285.00 520.00	LEGAL2 CLEN2	Election services Cleaning materials - janitorial
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE	Arts and Ents Corporate Services Riverside Building Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance	05531 03301 07202	10/01/2020 24/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE	659611 659595 659549 659526	2292.10 5 285.00 5 520.00 8 825.00	LEGAL2 CLEN2 WORKS2	Election services Cleaning materials - janitorial Buildings - repair & maintenance
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware	05531 03301 07202 05471	10/01/2020 24/01/2020 07/01/2020 10/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED	659611 659595 659549 659526 659337	2292.10 5 285.00 5 520.00 6 825.00 7 467.36	LEGAL2 CLEN2 WORKS2 ICT3	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage	05531 03301 07202 05471 02201	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD	659611 659595 659549 659526 659337 659250	2292.10 5 285.00 5 20.00 6 825.00 467.36 1299.14	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Technical & Parking	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage	05531 03301 07202 05471 02201 02201	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD D LINE MARKINGS LTD	659611 659595 659546 659526 659337 659250 659249	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage	05531 03301 07202 05471 02201	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD	659611 659595 659549 659526 659337 659250	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70 1263.48	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Technical & Parking Technical & Parking	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage	05531 03301 07202 05471 02201 02201 02201	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD D LINE MARKINGS LTD D LINE MARKINGS LTD D LINE MARKINGS LTD	659611 659595 659545 659526 659337 659225 659245	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70 1263.48 1434.61	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage Signage General Materials	05531 03301 07202 05471 02201 02201 02201 02201 02201 02201 03301	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 14/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD ROTOWASH UK LTD	659611 659595 659545 659526 659327 659245 659246 659247 659246	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70 1263.48 1434.61 497.51 259.05	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage Signage Signage Signage Signage
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Riverside Operational Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives	05531 03301 07202 05471 02201 02201 02201 02201 02201 02201 03301 08460	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD ROTOWASH UK LTD DRIVER HIRE NATIONWIDE	659611 659595 659545 659526 659257 659245 659245 659247 659247 659267	2292.10 6 285.00 520.00 7 467.36 1 299.14 7 727.70 6 1263.48 7 1434.61 6 497.51 7 259.05 2 150.55	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP ROUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Technical & Porking Technical & Porking Riverside Operational Services Corporate Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage	05531 03301 07202 05471 02201 02201 02201 02201 02201 02201 03301 08460 05735	10/01/2020 24/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 14/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD ROTOWASH UK LTD DRIVER HIRE NATIONWIDE SELLICK PARTNERSHIP	659611 659595 659546 659526 659327 659246 659247 659246 659237 659225	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70 1263.48 1434.61 497.51 259.05 2150.55 800.10	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6 PERS7	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES ICT	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Technical & Perking Riverside Operational Services Corporate Services Information & Technology Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional ICT maintenance & support	05531 03301 07202 05471 02201 02201 02201 02201 02201 03301 08460 05735 05130	10/01/2020 24/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD D DINE MARKINGS LTD ROTOWASH UK LTD DRIVER HIRE NATIONWIDE SELLICK PARTNERSHIP THE BUNKER	659611 659595 659544 659526 659337 659256 659245 659247 659246 659237 659225 659225	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70 1263.48 1434.61 497.51 259.05 2150.55 800.10 325.00	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6 PERS7 ICT4	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional ICT maintenance & support
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES ICT THEATRES	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Technical & Porking Riverside Operational Services Corporate Services Information & Technology Services Arts and Ents	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional ICT maintenance & support Software - customised or bespoke	05531 03301 07202 05471 02201 02201 02201 02201 02201 03301 08460 05735 05130 01021	10/01/2020 24/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD BOTOWASH UK LTD DRIVER HIRE NATIONWIDE SELLICK PARTNERSHIP THE BUNKER TICKETS.COM LTD	659611 659595 659546 659526 65937 659256 659246 659247 659246 659225 659225	2292.10 285.00 520.00 825.00 467.36 1299.14 727.70 1263.48 497.51 259.05 2150.55 800.10 275.73	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 POAD7 ROAD7 ROAD7 MAT5 PERS6 PERS7 ICT4 ICT10	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional ICT maintenance & support Software - customised or bespoke
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES ICT THEATRES RECYCLING - MRF, GENERAL & FOOD	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Riverside Operational Services Corporate Services Information & Technology Services Arts and Ents Operational Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & support Software - customised or bespoke Temporary & agency Staff - industrial operatives	05531 03301 07202 05471 02201 02201 02201 02201 02201 03301 08460 05735 05130 01021	10/01/2020 24/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD ROTOWASH UK LTD DRIVER HIRE NATIONWIDE SELLICK PARTNERSHIP THE BUNKER TICKETS.COM LTD HAYS MONTROSE	659611 659596 659546 659526 659257 659246 659247 659246 659277 659226 659225 659225	2292.10 285.00 520.00 467.36 1299.14 727.70 1263.48 1434.61 497.51 259.05 2150.55 800.10 275.73	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6 PERS7 ICT4 ICT10 PERS6	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES ICT THEATRES	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Riverside Operational Services Corporate Services Information & Technology Services Arts and Ents Operational Services Operational Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional ICT maintenance & support Software - customised or bespoke Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	05531 03301 07202 05471 02201 02201 02201 02201 02201 03301 08460 05735 05130 01021	10/01/2020 24/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD BOTOWASH UK LTD DRIVER HIRE NATIONWIDE SELLICK PARTNERSHIP THE BUNKER TICKETS.COM LTD	659611 659595 659545 659526 659257 659245 659247 659247 659225 659225 659225 659212 659901 659903	2292.10 5 285.00 5 20.00 6 825.00 7 467.36 1 299.14 7 727.70 8 1263.48 7 1434.61 6 497.51 7 259.05 8 200.10 9 325.00 275.73 8 357.73	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6 PERS7 ICT4 ICT10 PERS6 PERS6 PERS6	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional ICT maintenance & support Software - customised or bespoke Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES ICT THEATRES RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Riverside Operational Services Corporate Services Information & Technology Services Arts and Ents Operational Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & support Software - customised or bespoke Temporary & agency Staff - industrial operatives	05531 03301 07202 05471 02201 02201 02201 02201 02201 02201 03301 08460 05735 05130 01021 08460	10/01/2020 24/01/2020 07/01/2020 10/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD ROTOWASH UK LTD DRIVER HIRE NATIONWIDE SELLICK PARTNERSHIP THE BUNKER TICKETS.COM LTD HAYS MONTROSE HAYS MONTROSE	659611 659596 659546 659526 659257 659246 659247 659246 659277 659226 659225 659225	2292.10 6 285.00 7 20.00 825.00 7 467.36 9 1299.14 9 727.70 8 1263.48 1 1434.61 16 497.51 259.05 9 2150.55 16 800.10 17 325.00 275.73 18 357.73 18 Shared Payment 17 278.00	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6 PERS7 ICT4 ICT10 PERS6	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signage Signage Signage Signage General Materials Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
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janitorial Buildings - repair & maintenance ICT hardware Signage Somporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Vehicle parts  Charitable and Social Service Organizations Art Dealers and Galleries Nurseries - Lawn and Garden Supply Store
THEATRES ELECTIONS RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE COMMUNITY SAFETY SOUTH ESSEX PARKING PARTNERSHIP RIVERSIDE ICE AND LEISURE RECYCLING - MRF, GENERAL & FOOD LEGAL AND DEMOCRATIC SERVICES ICT THEATRES RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING MUSEUM RECYCLING - MRF, GENERAL & FOOD TRADE WASTE WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE REGIGHTER HOUSE VEHICLE PARTS STOCK  Credit Note Public Places  Procurement Cards Corporate Services Corporate Services	Arts and Ents Corporate Services Riverside Building Services Information & Technology Services Technical & Parking Riverside Operational Services Corporate Services Information & Technology Services Arts and Ents Operational Services	Audio-visual Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Software - customised or bespoke Temporary & agency Staff - industrial operatives Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Engineering services Temporary & agency Staff - industrial operatives Temporary & agency Sta	05531 03301 07202 05471 02201 02201 02201 02201 02201 02201 03301 08460 05735 05130 01021 08460 08141 01061 08460 08151 08141 07213 08460 08141 07213 08460 08141 07213 08460 08141 07213 08460 08141 07213 08460 08141 07213	10/01/2020 24/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 17/01/2020 17/01/2020 07/01/2020	THE ASSOCIATION OF ELECTORAL ADMINISTRAT ESSEX SUPPLIES (UK) LTD DARCY PRODUNTS LTDE XMA LIMITED D LINE MARKINGS LTD D DIVER HIRE NATIONWIDE SELLICK PARTNERSHIP THE BUNKER TICKETS.COM LTD HAYS MONTROSE DRIVER HIRE NATIONWIDE CENTRICA BUSINESS SOLUTIONS UK LTD DRIVER HIRE NATI	659611 659596 659546 659526 659337 659250 659246 659247 659247 659247 659247 659247 659247 659247 659247 659247 659247 659247 659248 65937 659256 65937 659366 658656	2292.10 285.00 520.00 467.36 1299.14 727.70 1263.48 1434.61 497.51 259.05 2150.55 800.10 275.73 357.73 Shared Payment 1263.83 5437.22 2163.83 5437.22 2163.83 5437.22 2163.83 5437.22 2163.83 5437.22 2163.83 5437.22 2163.83	LEGAL2 CLEN2 WORKS2 ICT3 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 MAT5 PERS6 PERS6 PERS7 ICT4 ICT10 PERS6 VORKS5 PERS6 PERS6 WORKS5 PERS6 VORKS5	Election services Cleaning materials - janitorial Buildings - repair & maintenance ICT hardware Signage Signag

Public Places	HYLANDS	UPHOLSTERY	P-Card	01/06/2020	ASHLEY HOUSE RETAI	P-Card	738.25	5691	Men's and Women's Clothing Stores
Public Places	STREET CARE AND PERFORMANCE	VN60 CWV	P-Card	01/24/2020	DVLA VEHICLE TAX	P-Card	722.50	9311	Tax Payments
Public Places	PARKS AND GREEN SPACES	SETONGUARD LABELS	P-Card	01/20/2020	SETON	P-Card	600.00	5099	Durable Goods, Not Elsewhere Classified
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card P-Card	01/20/2020	THAMES WATER WER	P-Card P-Card	637.67	4900	Electric, Gas, Sanitary and Water Utilities
Corporate Services Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	01/17/2020	THAMES WATER WEB THAMES WATER	P-Card	637.67	4900	Electric, Gas, Sanitary and Water Utilities Electric, Gas, Sanitary and Water Utilities
Public Places	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	01/17/2020	G P & J BAKER LTD	P-Card	637.67	4900	Drapery, Window Covering and Upholstery Stores
Corporate Services	HYLANDS LEGAL AND DEMOCRATIC	WALLPAPER THAMES WATER PROPERTY SEARCH	P-Card	01/02/2020 01/17/2020	THAMES WATER WEB	P-Card	525.50 621.65	5714 4900	Electric, Gas, Sanitary and Water Utilities
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	01/17/2020	THAMES WATER WEB	P-Card	621.65	4900	Electric, Gas, Sanitary and Water Utilities
Public Places	STREET CARE AND PERFORMANCE	VN68 RYW	P-Card	01/24/2020	DVLA VEHICLE TAX	P-Card	617.50	9311	Tax Payments
Public Places	STREET CARE AND PERFORMANCE	VN68 RYY	P-Card	01/24/2020	DVLA VEHICLE TAX	P-Card	617.50	9311	Tax Payments
Public Places	STREET CARE AND PERFORMANCE	VE67 ZDH	P-Card	01/24/2020	DVLA VEHICLE TAX	P-Card	617.50	9311	Tax Payments
Public Places	STREET CARE AND PERFORMANCE	VN68 RYX	P-Card	01/24/2020	DVLA VEHICLE TAX	P-Card	617.50	9311	Tax Payments
Public Places	STREET CARE AND PERFORMANCE	VE64 AXA	P-Card	01/24/2020	DVLA VEHICLE TAX	P-Card	617.50	9311	Tax Payments
Public Places	PARKS AND GREEN SPACES	REPLACEMENT BOOT BRUSHES.	P-Card	01/15/2020	FAIRWAY PRODUCTS	P-Card	453.95	5941	Sporting Goods Stores
Public Places	HYLANDS	PLUGS AND SWITCHES FOR PROJECT	P-Card	01/20/2020	DOWSING & REYNOLDS	P-Card	451.11	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Public Places Public Places	PUBLIC HEALTH AND PROTECTION	HOTEL - ANIMAL WELFARE COURSE	P-Card P-Card	01/13/2020	THE STANWELL HEATHROW	P-Card P-Card	480.00	7011	Lodging - Hotels, Motels, Resorts, Central Reservation Services (not elsewhere classified) Hardware Stores
Public Places	PARKS AND GREEN SPACES	KEY BLANKS FOR ALLOT KEYS.	P-Card	01/06/2020	1ST CALL LOCK & KEY SH INSTITUTELI	P-Card	378.00	5251	Membership Organizations ( Not Elsewhere Classified)
Corporate Services	PUBLIC HEALTH AND PROTECTION MARKETING, ENGAGEMENT AND EVENTS	LICENCE FEE TRAINING AMA - TRAINING COURSE	P-Card	01/08/2020 01/24/2020	ARTS MARKETING ASS	P-Card	370.00 439.20	8699 8398	Charitable and Social Service Organizations
Corporate Services	DIGITAL SERVICES	POWER DISTRIBUTION UNITS	P-Card	01/07/2020	DATA COMMS DIRECT	P-Card	342.64	5065	Electrical Parts and Equipment
Public Places	PUBLIC HEALTH AND PROTECTION	SPLIT - CHAIR (50%)	P-Card	01/15/2020	POSTURITE LTD	P-Card	335.66	7399	Business Services, Not Elsewhere Classified
Public Places	PUBLIC HEALTH AND PROTECTION	SPLIT - CHAIR (50%)	P-Card	01/15/2020	POSTURITE LTD	P-Card	335.65	7399	Business Services, Not Elsewhere Classified
Public Places	HYLANDS	FABRICS FOR PROJECT	P-Card	01/10/2020	WWW.LINWOODFABRIC.	P-Card	333.63	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Corporate Services	MARKETING, ENGAGEMENT AND EVENTS	FACEBOOK ADVERTISING	P-Card	01/17/2020	FACEBK WY5NJPSY52	P-Card	400.00	7311	Advertising Services
Corporate Services	MARKETING, ENGAGEMENT AND EVENTS	FACEBOOK ADVERTISING	P-Card	12/31/2019	FACEBK QFT8RR2AK2	P-Card	392.70	7311	Advertising Services
Corporate Services	HR	V WEBB / C PAGE MEMBERSHIPS	P-Card	01/20/2020	WWW.IRRV.ORG.UK	P-Card	379.00	2741	Miscellaneous Publishing and Printing
Corporate Services	MUSEUMS, THEATRE AND CULTURE	EXPENSES	P-Card	12/30/2019	STRESSFREEPRINT	P-Card	367.62	2741	Miscellaneous Publishing and Printing
Public Places Public Places	PARKS AND GREEN SPACES	CHAINSAW TROUSERS FOR STAFF	P-Card P-Card	01/03/2020	HONEY BROTHERS LTD HEDGES DIRECT LIMITED	P-Card P-Card	303.12	5261	Nurseries – Lawn and Garden Supply Store  Nurseries – Lawn and Garden Supply Store
Financial Services	PARKS AND GREEN SPACES PROCUREMENT, RISK AND INSURANCE	SENECIO SHRUBS FOR TOWN ROUND. IRM EXAMS X2	P-Card P-Card	01/10/2020 01/21/2020	INSTITUTE OF RISK MGMT	P-Card	295.82 350.00	5261 5969	Direct Marketing - Not Elsewhere Classified
Sustainble Communities	SUSTAINABLE COMMUNITIES	NEW PLANNING LEGISLATION COURS	P-Card	01/21/2020	PAYPAL RTPI	P-Card	350.00 275.00	5969 8398	Charitable and Social Service Organizations
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	01/20/2020	THAMES WATER	P-Card	328.19	4900	Utilities- Electric, Gas, Heating Oil, Sanitary, Water
Public Places	PUBLIC HEALTH AND PROTECTION	HOUSING TRAINING	P-Card	01/17/2020	UPKEEP TRAINING	P-Card	271.25	5734	Computer Software Stores
Public Places	PARKS AND GREEN SPACES	TYRES FOR BEUALIEU VAN	P-Card	01/28/2020	WWW.MYTYRES.CO.UK	P-Card	268.67	5532	Automotive Tire Stores
Direct Debit									
Coporate Services	Service management & support services	Utilities Gas	1223210000	27/01/2020	EDFENERGY CUST PLC	Direct Debit	82862.41	UTIL2	Utilities Gas
Corporate Services Corporate Services	Service management & support services	Utilities - Electricity Telecoms	20120076	09/01/2020	CORONA ENERGY RETA	Direct Debit Direct Debit	37432.46	UTIL1 ICT1	Utilities - Electricity Telecoms
Coporate Services  Coporate Services	Service management & support services Service management & support services	Gas	0C0271	13/01/2020	FREEDOM COMMUNICAT	Direct Debit	35905.86	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Telecoms	642045543-47403640 D118845	13/01/2020 22/01/2020	NPOWER VIRGIN MEDIA PYMTS	Direct Debit	21289.94 11600.26	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	SL35845	15/01/2020	ALTODIGITAL NETWK	Direct Debit	9518.38	ICT5	Office & Reprographics Equipment
Coporate Services	Service management & support services	Gas	642045543-47403639		NPOWER	Direct Debit	9269.72	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Banking	BCD00677146311219		BARCLAYCARD	Direct Debit	5563.01	FIN3	Banking
Coporate Services	Service management & support services	Consultancy	C136418	06/01/2020	PB LTD.	Direct Debit	5194.79	CON11	Consultancy
Corporate Services	Service management & support services	Telecoms	010988 18901	27/01/2020	EXCELL BUSINESS	Direct Debit	5096.82	ICT1	Telecoms
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	4809.36	UTIL4	Utilitiies Water
Corporate Services	Service management & support services	Postage	11993607 00090053	15/01/2020	RMRS PITNEY BOWES	Direct Debit	4002.01	MAIL3	Postage
Corporate Services	Service management & support services	Postage	11993607 00240076	30/01/2020	RMRS PITNEY BOWES	Direct Debit Direct Debit	3960.63	MAIL3	Postage
Corporate Services Corporate Services	Service management & support services	Postage	11993607 00160064 11993607 00030053	22/01/2020 09/01/2020	RMRS PITNEY BOWES RMRS PITNEY BOWES	Direct Debit	3936.48 3926.89	MAIL3 MAIL3	Postage Postage
Corporate Services  Corporate Services	Service management & support services Service management & support services	Postage Telecoms	04250057/001	15/01/2020	O2	Direct Debit	3716.29	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	6421538	21/01/2020	CANON U.K. LTD.	Direct Debit	2820.72	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Telecoms	010988 368606	27/01/2020	EXCELL NETWORK	Direct Debit	2158.74	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	6378443	07/01/2020	CANON U.K. LTD.	Direct Debit	2098.84	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Postage	322171000	02/01/2020	ROYAL MAIL WEST TE	Direct Debit	2083.3	MAIL3	Postage
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	27/01/2020	ALLPAY	Direct Debit	2082.48	FIN3	Banking
Coporate Services	Service management & support services	Utilities Gas	336210000	13/01/2020	EDFENERGY CUST PLC	Direct Debit	2039.93	UTIL2	Utilities Gas
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit Direct Debit	1919.56	UTIL4	Utilities Water
Sports and Support Coporate Services	Recreation & sport	Fitness Instructors Water	LMI00105907 6.02E+11	27/01/2020 23/01/2020	LES MILLS FITNESS ANGLIAN WATER BUSI	Direct Debit	1704.6 1676.69	CULT5 UTIL4	Fitness Instructors Utilities Water
Coporate Services Coporate Services	Service management & support services Service management & support services	Water	6.02E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	1596.73	UTIL4	Utilities Water Utilities Water
Coporate Services  Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	1594.77	UTIL4	Utilities Water
Corporate Services	Service management & support services	Telecoms	1002573	31/01/2020	GCI NETWORK SOLUTI	Direct Debit	1448.34	ICT1	Telecoms
Corporate Services	Service management & support services	Service management & support services	2003440000	21/01/2020	DBS DIRECT DEBITS	Direct Debit	1343	PERS2	Professional & Advisory Services
Corporate Services	Service management & support services	Fuel	SUKL00DD00062122		SHELL U.K. LIMITED	Direct Debit	1337.12	VEHIC2	Fuel
Corporate Services	Service management & support services	Banking	BCD00677146311219		BARCLAYCARD	Direct Debit	1321.68	FIN3	Banking
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	1321.42	UTIL4	Utlitiies Water
Corporate Services	Service management & support services	Postage Catering	322171000	09/01/2020	ROYAL MAIL WEST TE	Direct Debit Direct Debit	1273.88	MAIL3 FOODS3	Postage Catering
Coporate Services Coporate Services	Service management & support services Service management & support services	Catering Catering	136829077	14/01/2020	BOOKER LTD -BK	Direct Debit Direct Debit	1137.12	FOODS3	Catering Catering
Coporate Services  Coporate Services	Service management & support services Service management & support services	Water	136829077 6.02E+11	07/01/2020 23/01/2020	BOOKER LTD -BK ANGLIAN WATER BUSI	Direct Debit	1102.16 1055.12	UTIL4	Utitiies Water
Coporate Services Coporate Services	Service management & support services Service management & support services	Water	6.02E+11 6.02E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	1005.12	UTIL4 UTIL4	Utilities Water Utilities Water
Corporate Services	Service management & support services	Office & Reprographics Equipment	6378463	07/01/2020	CANON U.K. LTD.	Direct Debit	758.56	ICT5	Office & Reprographics Equipment
Coporate Services	Service management & support services	Water	6.02E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	713.47	UTIL4	Utlitiies Water
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	711.2	UTIL4	Utlities Water
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	695.72	UTIL4	Utlitiies Water
Corporate Services	Service management & support services	Banking	BCD00677146311219		BARCLAYCARD	Direct Debit	692	FIN3	Banking
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	670.4	UTIL4	Utlities Water
Corporate Services	Service management & support services	Fuel	SUKL00DD00062122		SHELL U.K. LIMITED	Direct Debit Direct Debit	643.63	VEHIC2	I Mikilina Wadan
Coporate Services Coporate Services	Service management & support services Service management & support services	Water Water	60138204001X 6.02E+11	23/01/2020 23/01/2020	ANGLIAN WATER BUSI ANGLIAN WATER BUSI	Direct Debit	597.75 591.32	UTIL4 UTIL4	Utilities Water Utilities Water
Coporate Services Coporate Services	Service management & support services Service management & support services	Water	6.01E+11	24/01/2020	ANGLIAN WATER BUSI	Direct Debit	576.87	UTIL4	Utilities Water
Sports and Support	Recreation & sport	Fitness Instructors	LMI700151	27/01/2020	LES MILLS FITNESS	Direct Debit	494.4	CULT5	Fitness Instructors
Coporate Services	Service management & support services	Water	6.01E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	483.71	UTIL4	Utlities Water
Corporate Services	Service management & support services	Fuel	SUKL00DD00062122		SHELL U.K. LIMITED	Direct Debit	481.71	VEHIC2	
	Service management & support services	Catering	136829077	21/01/2020	BOOKER LTD -BK	Direct Debit	451.01	FOODS3	Catering
Coporate Services	Service management & support services	Water	60151396001X	23/01/2020	ANGLIAN WATER BUSI	Direct Debit	436.6	UTIL4	Utlitiies Water
Coporate Services	Service management & support services	Telecoms	0C0271	13/01/2020	FREEDOM COMMUNICAT	Direct Debit	378	ICT1	Telecoms
Coporate Services Corporate Services		Telecoms	0C0271	13/01/2020	FREEDOM COMMUNICAT	Direct Debit Direct Debit	378	ICT1	Telecoms
Coporate Services Corporate Services Corporate Services	Service management & support services			17/01/2020	ANGLIAN WATER BUSI	Direct Debit	354.22 326.59	UTIL4 MAIL3	Utlitiies Water Postage
Coporate Services Corporate Services Corporate Services Coporate Services	Service management & support services Service management & support services	Water	6.01E+11	27/01/2020		שוו ככו שכטונ	J∠0.3∀	IVIAIL 3	
Coporate Services Corporate Services Corporate Services Coporate Services Corporate Services	Service management & support services Service management & support services Service management & support services	Water Postage	335565011	27/01/2020	ROYAL MAIL WEST TE ANGLIAN WATER BLIST				
Coporate Services Corporate Services Corporate Services Coporate Services Corporate Services Corporate Services Coporate Services	Service management & support services Service management & support services Service management & support services Service management & support services	Water Postage Water	335565011 6.13E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit Direct Debit	317.49	UTIL4	Utilities Water
Coporate Services Corporate Services Corporate Services Coporate Services Corporate Services Coporate Services Coporate Services Coporate Services	Service management & support services Service management & support services Service management & support services Service management & support services Service management & support services	Water Postage	335565011 6.13E+11 6.01E+11	23/01/2020 31/01/2020	ANGLIAN WATER BUSI ANGLIAN WATER BUSI	Direct Debit	317.49 266.24		Utilities Water Utilities Water
Coporate Services Corporate Services Corporate Services Coporate Services Corporate Services Coporate Services	Service management & support services Service management & support services Service management & support services Service management & support services	Water Postage Water Water	335565011 6.13E+11	23/01/2020	ANGLIAN WATER BUSI	Direct Debit Direct Debit	317.49	UTIL4 UTIL4	Utilities Water
Coporate Services Corporate Services Corporate Services Coporate Services Corporate Services Coporate Services Coporate Services Coporate Services Coporate Services	Service management & support services	Water Postage Water Water Banking	335565011 6.13E+11 6.01E+11 BLN	23/01/2020 31/01/2020 15/01/2020	ANGLIAN WATER BUSI ANGLIAN WATER BUSI BANKLINE	Direct Debit Direct Debit Direct Debit	317.49 266.24 266	UTIL4 UTIL4 FIN3	Utilities Water Utilities Water Banking