

Chelmsford City Council Payments Over £250 between 01/10/19 and 31/10/19

Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Supplier	Transaction Ref	Net Amount	Irrecoverable VAT	Proclass Category	Proclass Description
ICT	Information & Technology Services	Telecommunications - mobile	05130	11/10/2019	TELEFONICA INCENTIVE FUND		630043 578.27		Telecommunications - mobile	PHONE2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	18/10/2019	FISK FIRE		649866 3345.50		Buildings - repair & maintenance	WORKS2
ICT	Information & Technology Services	Website development	05129	08/10/2019	IDEAGEN SOFTWARE LTD		649922 360.00		Website development	ICT7
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle parts	08141	18/10/2019	FIVEWAYS HIRE LTD		650037 299.38		Vehicle parts	VEHIC6
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle parts	08141	08/10/2019	FIVEWAYS HIRE LTD		650038 1067.70		Vehicle parts	VEHIC6
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09038	11/10/2019	PEABODY SOUTH EAST LIMITED		650432 21861.50		Social community care supplies & services - children	COMM2
CEMETERY AND CREMATORIUM	Building Services	Buildings - repair & maintenance	06001	31/10/2019	BALM & DAVIES LTD		650451 2116.00		Buildings - repair & maintenance	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	25/10/2019	KNIGHT INTERNATIONAL		650595 3014.18		General Materials	MAT5
CONTRACT HRIE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	22/10/2019	AUTOMOTIVE LEASING/LEASEPLAN UK		650755 379.00		Vehicle - leasing	VEHIC7
ICT	Information & Technology Services	ICT maintenance & support	05130	08/10/2019	DAISY UPDATE COMMUNICATIONS LTD		650888 404.00		ICT maintenance & support	ICT4
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	08/10/2019	HAYS MONTROSE		651000 282.59		Temporary & agency Staff - industrial operatives	PER56
COMMUNITY SAFETY	Environmental Health	Office sundries	05470	04/10/2019	OLON SECURITY LTD		651068 517.00		Office sundries	STAT2
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	General Materials	03141	04/10/2019	Redacted		651072 500.00		General Materials	MAT5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	18/10/2019	SSR GENERAL & MANAGEMENT LTD		651077 517.50		Traffic wardens	TRAFF6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	ALLIANCE AUTOMOTIVE UK CV LTD		651357 624.00		Vehicle parts	VEHIC6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	04/10/2019	CHIPSIDE LTD		651434 1825.83		ICT maintenance & support	ICT4
ENABLING LOCKSIDE GROWTH AREA MUSEUM	Building Services	Buildings - repair & maintenance	34405	11/10/2019	GATEHOUSE CONSTRUCTION & REFURB LTD		651847 27500.00		Buildings - repair & maintenance	WORKS2
MUSEUM	Building Services	Buildings - repair & maintenance	01061	18/10/2019	LASER ELECTRICAL SERVICES LTD		651981 301.22		Buildings - repair & maintenance	WORKS2
STREET CLEANING	Operational Services	Cleaning service	08353	04/10/2019	PINNACLE ESSEX		652032 1214.16		Cleaning service	CLEN5
STREET CLEANING	Operational Services	Waste collection services	08353	04/10/2019	S B SKIP HIRE		652342 720.00		Waste collection services	ENV13
ICT	Information & Technology Services	Consultancy - ITC	05141	08/10/2019	INCISIVE BUSINESS MEDIA LTD		652411 2600.00		Consultancy - ITC	CON56
PUBLIC REALM WAYFINDING SIGNS S106	Town Planning	Consultancy - technical & feasibility	33018	04/10/2019	PLACEMARQUE LTD		652470 4575.00		Consultancy - technical & feasibility	CONS12
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	04/10/2019	CLEARWATER TECHNOLOGY		652482 401.04		Buildings - repair & maintenance	WORKS2
ICT	Information & Technology Services	ICT maintenance & support	05140	04/10/2019	PHOENIX SOFTWARE LTD		652484 15540.00		ICT maintenance & support	ICT4
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	04/10/2019	RELAY LTD		652492 4976.21		Buildings - repair & maintenance	WORKS2
PUBLIC HEALTH & PROTECTION SUPPORT	Building Services	Buildings - repair & maintenance	06131	04/10/2019	RELAY LTD		652492 4976.21		Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	04/10/2019	MANSARD ROOFING LTD		652504 342.08		Buildings - repair & maintenance	WORKS2
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	04/10/2019	DRIVER HIRE NATIONWIDE		652506 1800.98		Temporary & agency Staff - industrial operatives	PER56
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	04/10/2019	PGR Timber Ltd		652511 1701.00		General Materials	MAT5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/10/2019	TERBERG MATECK UK LTD		652515 654.49		Vehicle maintenance	VEHIC5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07310	04/10/2019	LASER ELECTRICAL SERVICES LTD		652525 824.01		Buildings - repair & maintenance	WORKS2
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	04/10/2019	CHELMSFORD SAFETY SUPPLIES		652528 843.58		Clothing - PPE workwear	APPAR2
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	04/10/2019	CHELMSFORD SAFETY SUPPLIES		652553 630.31		General Materials	MAT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07209	04/10/2019	ACCESS GATES AND SHUTTERS		652661 2850.00		Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	04/10/2019	ACCESS GATES AND SHUTTERS		652663 685.00		Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	04/10/2019	ACCESS GATES AND SHUTTERS		652664 350.00		Buildings - repair & maintenance	WORKS2
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	04/10/2019	DIRECT TYRE MANAGEMENT LTD		652667 9793.22		Vehicle maintenance	VEHIC5
TRADE WASTE	Operational Services	Vehicle maintenance	08151	04/10/2019	DIRECT TYRE MANAGEMENT LTD		652667 Shared Payment		Vehicle maintenance	VEHIC5
STREET CLEANING	Operational Services	Vehicle maintenance	08353	04/10/2019	DIRECT TYRE MANAGEMENT LTD		652667 Shared Payment		Vehicle maintenance	VEHIC5
STREET SERVICES	Operational Services	Vehicle maintenance	08355	04/10/2019	DIRECT TYRE MANAGEMENT LTD		652667 Shared Payment		Vehicle maintenance	VEHIC5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	04/10/2019	DIRECT TYRE MANAGEMENT LTD		652667 Shared Payment		Vehicle maintenance	VEHIC5
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - hire	03421	04/10/2019	ERNEST DOE & SONS LTD		652677 490.00		Hand and power tools - hire	MAT8
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	GREENCHEM (SOLUTIONS) LTD		652678 325.00		Vehicle parts	VEHIC6
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	04/10/2019	EQUITA LTD		652679 1451.97		Debt collection & recovery	FIN6
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	04/10/2019	ADCOCK REFRIGERATION & AIR COND LTD		652680 548.00		Buildings - repair & maintenance	WORKS2
THEATRES	Arts and Ents	Design & photography	01021	04/10/2019	Redacted		652682 985.00		Design & photography	ADVRT3
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	04/10/2019	LUBBE & SONS (BULBS) LTD		652691 2328.70		Soft landscape works & sports pitches	PARKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/10/2019	COMITY RECRUITMENT LTD		652696 382.50		Traffic wardens	TRAFF6
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	04/10/2019	ROSSENDALES		652698 1106.50		Debt collection & recovery	FIN6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	04/10/2019	HAYS MONTROSE		652699 20702.14		Temporary & agency Staff - industrial operatives	PER56
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	04/10/2019	HAYS MONTROSE		652700 9306.76		Temporary & agency Staff - industrial operatives	PER56
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	04/10/2019	HAYS MONTROSE		652700 9306.76		Temporary & agency Staff - industrial operatives	PER56
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	04/10/2019	SHOW & EVENT SECURITY		652701 2104.00		Events	CULT1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07324	04/10/2019	TRINITY FIRE & SECURITY SYSTEMS		652704 296.73		Buildings - repair & maintenance	WORKS2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08463	04/10/2019	THE COMPOST BAG COMPANY LTD		652708 29016.00		Waste management equipment	ENV11
CAR PARKS	Building Services	Buildings - repair & maintenance	02023	22/10/2019	COMPLETE CONSTRUCTION		652730 355.00		Buildings - repair & maintenance	WORKS2
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	DENNIS EAGLE LTD		652735 359.72		Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	DENNIS EAGLE LTD		652744 475.83		Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	08/10/2019	WASTEPARTS UK LTD		652755 370.00		Vehicle parts	VEHIC6
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	08/10/2019	SWIM ENGLAND		652756 2540.00		Sports equipment	PLAY4
REVENUES	Revenues & Benefits	Council tax & business rates	05525	08/10/2019	BRAINTREE COUNCIL		652880 516.00		Council tax & business rates	FIN11
MUSEUM EXTENSION	Museum	Buildings - construction	32027	08/10/2019	BEARDWELL CONSTRUCTION LTD		652883 15766.22		Buildings - construction	WORKS1
PLAY AREAS	Parks Service	Playground maintenance	03030	08/10/2019	GB SPORT & LEISURE		652885 660.22		Playground maintenance	PLAY2
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	04/10/2019	DIRECTA (UK) LTD		652886 300.00		General Materials	MAT5
CAR PARKS	Technical & Parking	Car parks	02023	11/10/2019	FASTSIGNS		652888 254.00		Car parks	TRAFF1
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	04/10/2019	MARSH LIMITED UK		652898 1579.91		Insurance	FIN7
INTERNAL CLAIMS	Accountancy & Property	Insurance	82301	08/10/2019	CCS WINDSCREENS LTD		652901 293.75		Insurance	FIN7
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02101	08/10/2019	DIRECT TYRE MANAGEMENT LTD		652904 361.40		Vehicle maintenance	VEHIC5
THEATRES	Corporate Services	Outsourced service	01021	04/10/2019	PRECISION MARKETING		652905 934.03		Outsourced service	CULT3
THEATRES	Arts and Ents	Outsourced service	01021	04/10/2019	SIEMENS FIN SERVICES		652906 487.70		Outsourced service	CULT3
INTERNAL CLAIMS	Accountancy & Property	Insurance	32041	08/10/2019	MARSH LIMITED UK		652907 347.35		Insurance	FIN7
INTERNAL CLAIMS	Accountancy & Property	Insurance	32041	08/10/2019	MARSH LIMITED UK		652908 3920.00		Insurance	FIN7
INTERNAL CLAIMS	Accountancy & Property	Insurance	32041	08/10/2019	MARSH LIMITED UK		652909 453.24		Insurance	FIN7
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	08/10/2019	MARSH LIMITED UK		652910 6178.47		Insurance	FIN7
VAT INPUT TAX PAID	Revenues & Benefits	Debt collection & recovery	00050	08/10/2019	JACOBS CERTIFICATED BAILIFFS		652911 1356.06		Debt collection & recovery	FIN6
ICT	Information & Technology Services	Consultancy - ITC	05140	08/10/2019	SOGETI UK LIMITED		652913 7200.00		Consultancy - ITC	CON56
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	08/10/2019	NEWLYN		652919 1881.21		Debt collection & recovery	FIN6
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	08/10/2019	MAXWELL AMENITY LAND SERVICES LTD		652923 490.00		General Materials	MAT5
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	08/10/2019	FIDDES & SON LTD		652924 671.20		General Materials	MAT5
MUSEUM	Accountancy & Property	Cash collection	01061	08/10/2019	CSS		652929 732.12		Cash collection	FIN4
CAR PARKS	Accountancy & Property	Cash collection	02030	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03267	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
MARKET	Accountancy & Property	Cash collection	08229	08/10/2019	CSS		652929 Shared Payment		Cash collection	FIN4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cash collection	02103	08/10/2019	CSS		652930 447.60		Cash collection	FIN4
CAR PARKS	Technical & Parking	Car parks	02001	08/10/2019	CSS		652936 2911.72		Car parks	TRAFF1
MARKETING & ENGAGEMENT	Corporate Services	Software - off the shelf	05707	08/10/2019	GRANICUS LLC		652938 1484.00		Software - off the shelf	ICT11
THEATRES	Arts and Ents	Engineering services	01021	08/10/2019	DIRECT ACCESS SUPPLIES		652941 1305.73		Engineering services	WORKS5
FREIGHTER HOUSE PLANT	Building Services	Buildings - repair & maintenance	22917	08/10/2019	ADCOCK REFRIGERATION & AIR COND LTD		652942 11030.00		Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	08/10/2019	LASER ELECTRICAL SERVICES LTD		652943 334.97		Buildings - repair & maintenance	WORKS2

PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	08/10/2019	THE OYSTER PARTNERSHIP	652944	1371.75	Temporary & agency Staff - professional	PERS7
PLAY	Parks Service	Playground equipment	22351	08/10/2019	PROLUDIC LTD	652952	52999.99	Playground equipment	PLAY1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	08/10/2019	ACCESS GATES AND SHUTTERS	652953	790.00	Buildings - repair & maintenance	WORKS2
BUILDING SERVICES - PROPERTIES	Building Services	Office furniture	05001	08/10/2019	GBN PRIMO LIMITED	652954	393.00	Office furniture	FURN3
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	08/10/2019	TERBERG MATECK UK LTD	652956	1385.91	Vehicle maintenance	VEHIC5
THEATRES	Arts and Ents	Performing arts	01021	08/10/2019	SCENIC PANTOMIMES LTD	652961	3650.00	Performing arts	CULT4
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Clothing - PPE workwear	08475	08/10/2019	BADDOW ROAD SUPPLIES LTD	652974	1185.00	Clothing - PPE workwear	APPAR2
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	08/10/2019	WASTEPARTS UK LTD	652981	406.72	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	08/10/2019	WASTEPARTS UK LTD	652981	Shared Payment	Vehicle parts	VEHIC6
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	18/10/2019	DENNIS EAGLE LTD	652993	1675.75	Vehicle maintenance	VEHIC5
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	04/10/2019	DENNIS EAGLE LTD	652995	1565.27	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	DENNIS EAGLE LTD	652995	Shared Payment	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	DENNIS EAGLE LTD	652997	342.80	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	DENNIS EAGLE LTD	653005	445.98	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	08/10/2019	DENNIS EAGLE LTD	653008	441.22	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	08/10/2019	DENNIS EAGLE LTD	653009	619.66	Vehicle parts	VEHIC6
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07401	11/10/2019	BLOCKEDBUSTERS	653022	420.00	Buildings - repair & maintenance	WORKS2
PRINT UNIT	Building Services	Paper	05112	11/10/2019	FULTON PAPER	653024	312.92	Paper	STAT1
STREET SERVICES	Operational Services	Signage	08355	11/10/2019	SIGNWAY SUPPLIES	653025	1514.50	Signage	ROAD7
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	08/10/2019	Medisort Limited	653029	5833.56	Waste collection services	ENV13
MARKET	Operational Services	General Materials	08229	11/10/2019	Redacted	653035	356.69	General Materials	MAT5
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	11/10/2019	FIVEWAYS HIRE LTD	653036	2930.00	Vehicle hire	VEH10
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	11/10/2019	P TUCKWELL LTD	653044	338.24	Vehicle parts	VEHIC6
FREIGHTER HOUSE DEPOT	Operational Services	Fuel	08251	11/10/2019	MERRIDALE	653050	291.00	Fuel	VEHIC2
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Hard works	03242	11/10/2019	D LINE MARKINGS LTD	653052	673.65	Hard works	PARKS3
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	11/10/2019	ESSEX SUPPLIES (UK) LTD	653056	529.58	Cleaning materials - janitorial	CLEN2
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	11/10/2019	COLLIER TURF CARE LTD	653061	1921.20	General Materials	MAT5
FRANKING MACHINE - CIVIC CENTRE	Building Services	Couriers	20031	04/10/2019	ANGLIA COURIER EXPRESS	653071	1219.91	Couriers	MAIL1
MARKET	Building Services	Buildings - repair & maintenance	08229	04/10/2019	COMPLETE CONSTRUCTION	653082	565.00	Buildings - repair & maintenance	WORKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	04/10/2019	HIGHLINE ROADMARKINGS LTD	653121	618.90	Signage	ROAD7
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	08/10/2019	HARRIS TRUCK & VAN LTD	653122	322.08	Vehicle maintenance	VEHIC5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	08/10/2019	NORTHUMBRIAN WATER LIMITED	653125	267.56	Buildings - repair & maintenance	WORKS2
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/10/2019	ALLIANCE AUTOMOTIVE UK CV LTD	653131	431.64	Vehicle parts	VEHIC6
FREIGHTER HOUSE STORES- FUEL	Operational Services	Fuel	20001	08/10/2019	WESSEX PETROLEUM LTD T/A WP GROUP	653135	1133.06	Fuel	VEHIC2
CAR PARKS	Technical & Parking	Car parks	02013	04/10/2019	ACTION INDUSTRIAL CLEANING SERVICES (UK)	653138	3260.00	Car parks	TRAFF1
HYLANDS PARK & ESTATE	Parks Service	General Materials	03258	11/10/2019	CED Limited	653139	5561.50	General Materials	MAT5
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/10/2019	DRIVER HIRE NATIONWIDE	653158	1964.70	Temporary & agency Staff - industrial operatives	PERS6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	04/10/2019	DENNIS EAGLE LTD	653159	544.01	Vehicle parts	VEHIC6
RIVERSIDE INVESTMENT PLAN	Riverside	General Materials	32041	11/10/2019	D LINE MARKINGS LTD	653162	700.00	General Materials	MAT5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	11/10/2019	D LINE MARKINGS LTD	653163	259.27	Signage	ROAD7
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	11/10/2019	D LINE MARKINGS LTD	653165	851.20	Signage	ROAD7
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07104	11/10/2019	D LINE MARKINGS LTD	653166	650.00	Buildings - repair & maintenance	WORKS2
STREET CLEANING	Operational Services	Street cleansing	08353	11/10/2019	BELL BRUSH	653279	1134.00	Street cleansing	ENV5
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	11/10/2019	FIVEWAYS HIRE LTD	653284	2442.50	Vehicle hire	VEH10
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	31/10/2019	BRIGHT INTERACTIVE	653285	5470.00	Public relations & image	ADVRT5
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03091	11/10/2019	ESSEX ARBORICULTURE	653295	3610.00	Tree management	PARKS7
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	11/10/2019	COLLIER TURF CARE LTD	653306	7332.00	General Materials	MAT5
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/10/2019	WASTEPARTS UK LTD	653307	441.77	Vehicle parts	VEHIC6
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	04/10/2019	ESSEX LIFT SERVICES LTD	653308	441.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	11/10/2019	ESSEX LIFT SERVICES LTD	653309	392.00	Buildings - repair & maintenance	WORKS2
STREET CLEANING	Operational Services	Vehicle maintenance	08353	11/10/2019	DIRECT TYRE MANAGEMENT LTD	653311	729.60	Vehicle maintenance	VEHIC5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	11/10/2019	DIRECT TYRE MANAGEMENT LTD	653311	Shared Payment	Vehicle maintenance	VEHIC5
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/10/2019	JOHNSTON SWEEPERS LTD	653321	862.40	Vehicle parts	VEHIC6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	08/10/2019	HAYS MONTROSE	653323	18829.88	Temporary & agency Staff - industrial operatives	PERS6
STREET CLEANING	Operational Services	Street cleansing	08353	08/10/2019	HAYS MONTROSE	653329	1944.15	Street cleansing	ENV5
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	08/10/2019	HAYS MONTROSE	653351	9982.34	Temporary & agency Staff - industrial operatives	PERS6
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	08/10/2019	HAYS MONTROSE	653351	Shared Payment	Temporary & agency Staff - industrial operatives	PERS6
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	15/10/2019	UNICORN CONTAINERS	653358	1475.00	General Materials	MAT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	15/10/2019	FISK FIRE	653359	304.00	Buildings - repair & maintenance	WORKS2
CAR PARKS	Technical & Parking	Car parks	02001	08/10/2019	FLOWBIRD SMART CITY UK LIMITED	653369	5973.16	Car parks	TRAFF1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	15/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	653384	1041.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	15/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	653387	2015.00	Buildings - repair & maintenance	WORKS2
ALLOTMENTS	Parks Service	General Materials	03011	04/10/2019	COMPLETE CONSTRUCTION	653390	640.00	General Materials	MAT5
CEMETERY AND CREMATORIUM	Parks Service	General Materials	06303	04/10/2019	COMPLETE CONSTRUCTION	653390	Shared Payment	General Materials	MAT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	11/10/2019	ESSEX LIFT SERVICES LTD	653402	441.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	04/10/2019	ESSEX LIFT SERVICES LTD	653403	343.00	Buildings - repair & maintenance	WORKS2
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	15/10/2019	HB COMMERCIAL LTD	653404	462.00	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	15/10/2019	DENNIS EAGLE LTD	653406	392.08	Vehicle parts	VEHIC6
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	04122	15/10/2019	ESSEX COUNTY COUNCIL	653507	3811.00	Consultancy - technical & feasibility	CONS12
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	15/10/2019	ACTUAL SUPPORT SERVICES LTD	653514	480.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	15/10/2019	BLOCKEDBUSTERS	653515	1890.00	Buildings - repair & maintenance	WORKS2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	08/10/2019	SWORD ENGINEERING LTD	653516	1975.00	Waste management equipment	ENV11
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	15/10/2019	ESSEX SUPPLIES (UK) LTD	653517	823.83	Cleaning materials - janitorial	CLEN2
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	15/10/2019	ESSEX SUPPLIES (UK) LTD	653519	1584.00	General Materials	MAT5
BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	04/10/2019	AS YOU LIKE IT	653521	312.00	Food & beverages	FOODS2
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	08/10/2019	ARDENT MANAGEMENT LIMITED	653528	4293.65	Consultancy - business	CONS1
PLAY	Parks Service	Hand and power tools - hire	22351	15/10/2019	J MATTHEWS PLANT HIRE	653549	380.80	Hand and power tools - hire	MAT8
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	15/10/2019	WOBURN CHEMICALS	653550	434.30	Sport & fitness	CULT5
TOWN PLANNING	Town Planning	Advertising - statutory	04122	04/10/2019	TMP (UK) LTD	653559	477.85	Advertising - statutory	ADVRT2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	04/10/2019	STRAKER TECH UK LTD	653569	686.00	Buildings - repair & maintenance	WORKS2
ICT	Information & Technology Services	ICT maintenance & support	05130	15/10/2019	DELL COMPUTER CORPORATION LTD	653571	1657.26	ICT maintenance & support	ICT4
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	04/10/2019	OAKLAND HOTEL LTD	653573	1240.00	Social community care supplies & services - children	COMM2
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	15/10/2019	RELAY LTD	653574	789.00	General Materials	MAT5
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	15/10/2019	GREEN-TECH LTD	653580	1335.74	General Materials	MAT5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08463	15/10/2019	THE COMPOST BAG COMPANY LTD	653583	7812.00	Waste management equipment	ENV11
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	04/10/2019	THE COMPOST BAG COMPANY LTD	653584	23769.00	Waste management equipment	ENV11
THEATRES	Arts and Ents	Software - customised or bespoke	01021	15/10/2019	TICKETS.COM LTD	653591	324.87	Software - customised or bespoke	ICT10
HOMELESSNESS INITIATIVES	Building Services	Buildings - repair & maintenance	34059	08/10/2019	BLOCKEDBUSTERS	653592	880.00	Buildings - repair & maintenance	WORKS2
THEATRES	Arts and Ents	Advertising - promotional & recruitment	01021	15/10/2019	TODAY MAGAZINES LTD	653593	450.00	Advertising - promotional & recruitment	ADVRT1
BUILDING SERVICES - SUPPORT	Building Services	Security - access control	05117	15/10/2019	MITREFINCH LTD	653603	450.00	Security - access control	SECUR1
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	15/10/2019	THE OYSTER PARTNERSHIP	653605	1387.50	Temporary & agency Staff - professional	PERS7
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/10/2019	MAAN GLOBAL SUPPLIES	653610	1210.00	Vehicle parts	VEHIC6
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	15/10/2019	DRIVER HIRE NATIONWIDE	653611	2128.43	Temporary & agency Staff - industrial operatives	PERS6
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07209	15/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	653614	385.00	Buildings - repair & maintenance	WORKS2

MARKET	Building Services	Buildings - repair & maintenance	08229	04/10/2019	COMPLETE CONSTRUCTION	653620	555.00	Buildings - repair & maintenance	WORKS2
THEATRES REPLACEMENT EQUIPMENT	Building Services	Buildings - repair & maintenance	22301	11/10/2019	COMPLETE CONSTRUCTION	653621	520.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	04/10/2019	STRAKER TECH UK LTD	653634	396.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	04/10/2019	STRAKER TECH UK LTD	653635	852.00	Buildings - repair & maintenance	WORKS2
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	18/10/2019	FIVEWAYS HIRE LTD	653659	2280.00	Vehicle hire	VEH10
PLAY	Parks Service	Hand and power tools - hire	22351	18/10/2019	J MATTHEWS PLANT HIRE	653664	411.40	Hand and power tools - hire	MAT8
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	18/10/2019	THE OYSTER PARTNERSHIP	653666	1463.10	Temporary & agency Staff - professional	PERS7
RIVERSIDE INVESTMENT PLAN	Information & Technology Services	ICT hardware	32041	04/10/2019	TELEFONICA O2 UK LTD	653688	1746.00	ICT hardware	ICT3
HIGHWAYS	Environmental Health	Street lighting	06071	11/10/2019	RELAY LTD	653710	982.00	Street lighting	ENV21
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	15/10/2019	ARGENTS LTD	653712	759.00	Soft landscape works & sports pitches	PARKS2
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/10/2019	ARGENTS LTD	653713	632.00	General Materials	MAT5
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Hard works	03440	04/10/2019	TOPTURF IRRIGATION	653724	2822.31	Hard works	PARKS3
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	15/10/2019	CHIPSIDE LTD	653726	662.24	ICT maintenance & support	ICT4
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/10/2019	P TUCKWELL LTD	653739	327.72	Vehicle parts	VEHIC6
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	18/10/2019	ORCHARD STREET FURNITURE	653746	670.28	Hard works	PARKS3
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	18/10/2019	ORCHARD STREET FURNITURE	653747	1380.56	Hard works	PARKS3
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	18/10/2019	CCS WINDSCREENS LTD	653750	298.00	Vehicle maintenance	VEHIC5
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04122	18/10/2019	VALUATION OFFICE AGENCY/DVS	653905	4900.00	Consultancy - strategic planning	CONS11
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	18/10/2019	PRINTECH (EUROPE) LTD	653906	387.00	Advertising - promotional & recruitment	ADVRT1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07323	11/10/2019	FSK FIRE	653908	370.50	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	11/10/2019	FSK FIRE	653909	521.50	Buildings - repair & maintenance	WORKS2
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03141	04/10/2019	Redacted	653912	1300.00	Soft landscape works & sports pitches	PARKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	COMITY RECRUITMENT LTD	653930	562.50	Traffic wardens	TRAFF6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	COMITY RECRUITMENT LTD	653931	450.00	Traffic wardens	TRAFF6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	22/10/2019	GREENCHEM (SOLUTIONS) LTD	653937	325.00	Vehicle parts	VEHIC6
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Passenger transport	06131	04/10/2019	MODESHIFT	653938	500.00	Passenger transport	TRANS4
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	08/10/2019	HAYS MONTROSE	653943	7206.12	Temporary & agency Staff - industrial operatives	PERS6
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08154	08/10/2019	HAYS MONTROSE	653943	Shared Payment	Temporary & agency Staff - industrial operatives	PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	08/10/2019	HAYS MONTROSE	653944	18117.49	Temporary & agency Staff - industrial operatives	PERS6
STREET CLEANING	Operational Services	Street cleansing	08353	08/10/2019	HAYS MONTROSE	654059	517.89	Street cleansing	ENV5
STREET CLEANING	Operational Services	Street cleansing	08353	08/10/2019	HAYS MONTROSE	654064	2905.14	Street cleansing	ENV5
RIVERSIDE ICE AND LEISURE	Riverside	H & S products	03301	22/10/2019	ESSEX SUPPLIES (UK) LTD	654072	292.24	H & S products	SAFE1
HYLANDS PARK & ESTATE	Parks Service	General Materials	03258	22/10/2019	BRITISH SUGAR PLC	654074	3156.78	General Materials	MAT5
HEALTH & SAFETY	Operational Services	ICT maintenance & support	06750	18/10/2019	INTEGRATED SKILLS	654076	1220.00	ICT maintenance & support	ICT4
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	22/10/2019	REED EMPLOYMENT	654079	347.25	Accountancy	FIN1
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	22/10/2019	REED EMPLOYMENT	654080	685.11	Accountancy	FIN1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Electrical materials	03267	25/10/2019	S83 ELECTRICAL SERVICES LTD	654084	419.10	Electrical materials	MAT2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	04/10/2019	STRAKER TECH UK LTD	654086	648.00	Buildings - repair & maintenance	WORKS2
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	04/10/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	654087	530.00	Tree management	PARKS7
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	04/10/2019	DAVIS FOSTER ASSOCIATES LIMITED	654088	1347.50	Consultancy - management	CONS8
ICT	Information & Technology Services	ICT maintenance & support	05130	04/10/2019	CRISTIE DATA LTD	654090	6038.18	ICT maintenance & support	ICT4
PLAY	Parks Service	General Materials	22351	04/10/2019	D. JARVIS CONTRACTORS	654103	2100.00	General Materials	MAT5
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03141	04/10/2019	D. JARVIS CONTRACTORS	654106	565.00	Hard works	PARKS3
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	04/10/2019	D. JARVIS CONTRACTORS	654106	Shared Payment	Hard works	PARKS3
GROUND MAINTENANCE OPERATIONS	Parks Service	Hard works	03421	04/10/2019	D. JARVIS CONTRACTORS	654106	Shared Payment	Hard works	PARKS3
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Clothing - uniforms	02101	22/10/2019	ALSOPRINT	654236	955.90	Clothing - uniforms	APPAR4
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle maintenance	03421	25/10/2019	P TUCKWELL LTD	654241	459.60	Vehicle maintenance	VEHIC5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02102	25/10/2019	CHIPSIDE LTD	654244	3107.58	ICT maintenance & support	ICT4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	25/10/2019	HIGHLINE ROADMARKINGS LTD	654246	349.50	Signage	ROAD7
ELECTIONS	Corporate Services	Election services	05171	04/10/2019	BRANDON HIRE	654247	349.00	Election services	LEGAL2
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	04/10/2019	CHAMPION	654254	1447.50	Cleaning service	CLEN5
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	04/10/2019	CHAMPION	654255	608.50	Cleaning service	CLEN5
HYLANDS PAVILION	Hylands House	General Materials	22359	04/10/2019	COMPLETE CONSTRUCTION	654266	255.00	General Materials	MAT5
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	04/10/2019	Redacted	654270	640.00	Adult & Further Education services	EDUC1
MUSEUM	Museum	Museums & art galleries	01061	04/10/2019	FOH LIVE SOUND	654271	780.00	Museums & art galleries	CULT2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	04/10/2019	HOUSING ACTION MANAGEMENT LIMITED	654273	7452.00	Social community care supplies & services - children	COMM2
CAR PARKS	Technical & Parking	Car parks	02001	04/10/2019	FLOWBIRD SMART CITY UK LIMITED	654274	649.50	Car parks	TRAFF1
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Riverside	Office sundries	03161	25/10/2019	MHG (SUPPLIES) LTD	654275	980.00	Office sundries	STAT2
RIVERSIDE ICE AND LEISURE	Riverside	Office sundries	03301	25/10/2019	MHG (SUPPLIES) LTD	654275	Shared Payment	Office sundries	STAT2
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	25/10/2019	GRANGE EUROPE LTD T/A THE HYGIENE COMPAN	654276	380.00	Cleaning materials - janitorial	CLEN2
S106 PUBLIC ART MILL YARD	Town Planning	Public relations & image	33023	25/10/2019	Redacted	654277	3000.00	Public relations & image	ADVRT5
THEATRES	Arts and Ents	Performing arts	01021	04/10/2019	MARK BROWN t/a WING AND A PRAYER THEATRE	654278	1411.49	Performing arts	CULT4
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	15/10/2019	Redacted	654279	315.00	Adult & Further Education services	EDUC1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07003	18/10/2019	AUTOMATED BUILDING AND ENERGY CONTROLS L	654280	2342.35	Buildings - repair & maintenance	WORKS2
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	22/10/2019	ESSEX SUPPLIES (UK) LTD	654284	265.60	Cleaning materials - janitorial	CLEN2
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - statutory	08475	04/10/2019	FASTSIGNS	654287	320.00	Advertising - statutory	ADVRT2
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	04/10/2019	CHELMSFORD AUTO ELECTRIC LTD	654288	264.98	Vehicle parts	VEHIC6
MARKET	Operational Services	Events	08229	04/10/2019	KBL EVENT HIRE	654299	475.00	Events	CULT1
COMMUNITY SPORTS & WELLBEING	Riverside	Design & photography	03040	04/10/2019	BE INSPIRED MEDIA LTD	654300	1400.00	Design & photography	ADVRT3
INTERNAL CLAIMS	Accountancy & Property	Insurance	82301	22/10/2019	CHELMSFORD VAN HIRE	654306	571.00	Insurance	FIN7
THEATRES	Arts and Ents	Software - customised or bespoke	01021	25/10/2019	TICKETS.COM LTD	654308	323.96	Software - customised or bespoke	ICT10
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08463	25/10/2019	THE COMPOST BAG COMPANY LTD	654309	7812.00	Waste management equipment	ENV11
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	04/10/2019	THE COMPOST BAG COMPANY LTD	654310	23769.00	Waste management equipment	ENV11
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	25/10/2019	HB COMMERCIAL LTD	654312	315.33	Vehicle parts	VEHIC6
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04122	08/10/2019	BAILEY VENNING ASSOCIATES LIMITED	654316	2000.00	Consultancy - strategic planning	CONS11
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04122	08/10/2019	BAILEY VENNING ASSOCIATES LIMITED	654317	498.75	Consultancy - strategic planning	CONS11
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	04/10/2019	ESSEX ARBORICULTURE	654318	360.00	Tree management	PARKS7
TOWN PLANNING	Town Planning	Printing	04121	25/10/2019	REPROHOUSE LTD	654320	349.80	Printing	PRINT1
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	25/10/2019	DRIVER HIRE NATIONWIDE	654322	654.90	Temporary & agency Staff - industrial operatives	PERS6
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	25/10/2019	DRIVER HIRE NATIONWIDE	654324	1473.53	Temporary & agency Staff - industrial operatives	PERS6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	SSR GENERAL & MANAGEMENT LTD	654325	414.00	Traffic wardens	TRAFF6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	SSR GENERAL & MANAGEMENT LTD	654326	558.90	Traffic wardens	TRAFF6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	SSR GENERAL & MANAGEMENT LTD	654327	462.30	Traffic wardens	TRAFF6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	25/10/2019	BIFFA (PHS WASTEMANAGEMENTS)	654328	495.00	Recycling services	ENV12
HYLANDS PARK & ESTATE	Hylands House	Advertising - promotional & recruitment	03258	25/10/2019	SIGNS FOR YOU LTD	654331	3710.70	Advertising - promotional & recruitment	ADVRT1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	04/10/2019	PREMIER CREW HOSPITALITY LTD	654332	350.00	Food & beverages	FOODS2
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	25/10/2019	THE OYSTER PARTNERSHIP	654333	1402.80	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELICK PARTNERSHIP	654334	370.50	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELICK PARTNERSHIP	654335	1482.00	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELICK PARTNERSHIP	654336	1428.75	Temporary & agency Staff - professional	PERS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	11/10/2019	EDEN BROWN RECRUITMENT LTD	654337	1471.28	Temporary & agency Staff - professional	PERS7
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	11/10/2019	EDEN BROWN RECRUITMENT LTD	654338	481.25	Temporary & agency Staff - professional	PERS7
CAR PARKS	Technical & Parking	Car parks	02013	04/10/2019	PARKARE LIMITED	654341	4183.96	Car parks	TRAFF1
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	04/10/2019	ESSEX ARBORICULTURE	654342	5500.00	Tree management	PARKS7

CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03163	08/10/2019	BULLSEYE CLEANING LIMITED	654346	1061.45	Sport & fitness	CULT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	04/10/2019	ESSEX LIFT SERVICES LTD	654347	392.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	04/10/2019	ESSEX LIFT SERVICES LTD	654348	294.00	Buildings - repair & maintenance	WORKS2
MARKET	Operational Services	Advertising - promotional & recruitment	08229	04/10/2019	HEYDI PARTY DECORATIONS	654350	1276.00	Advertising - promotional & recruitment	ADVRT1
STREET CLEANING	Operational Services	Waste disposal	08353	25/10/2019	S B SKIP HIRE	654354	1450.00	Waste disposal	ENV14
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	SSR GENERAL & MANAGEMENT LTD	654355	414.00	Traffic wardens	TRAFF6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	04/10/2019	SSR GENERAL & MANAGEMENT LTD	654356	510.60	Traffic wardens	TRAFF6
TOWN PLANNING	Town Planning	Advertising - statutory	04122	18/10/2019	TMP (UK) LTD	654358	552.51	Advertising - statutory	ADVRT2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07309	25/10/2019	ACCESS GATES AND SHUTTERS	654359	356.00	Buildings - repair & maintenance	WORKS2
STREET CLEANING	Operational Services	Waste collection services	08353	04/10/2019	POSITIVE WASTE SOLUTIONS LTD	654361	295.00	Waste collection services	ENV13
LEISURE RECHAREABLE WORKS	Sports and Support	Sport & fitness	03036	25/10/2019	TABLE TENNIS ENGLAND	654365	275.00	Sport & fitness	CULT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07609	25/10/2019	ACCESS GATES AND SHUTTERS	654367	865.00	Buildings - repair & maintenance	WORKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02103	25/10/2019	BRENTWOOD COMMUNICATIONS LTD	654369	275.38	Traffic wardens	TRAFF6
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09041	04/10/2019	PROPTY LETTING FURN	654370	981.00	Social community care supplies & services - children	COMM2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	08/10/2019	SWORD ENGINEERING LTD	654372	1100.00	Waste management equipment	ENV11
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELLICK PARTNERSHIP	654375	322.70	Temporary & agency Staff - professional	PERS7
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	25/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	654378	421.00	Buildings - repair & maintenance	WORKS2
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	08/10/2019	BUCKINGHAM FUTURES	654379	750.00	Temporary & agency Staff - professional	PERS7
STREET CLEANING	Operational Services	Street cleansing	08353	22/10/2019	HAYS MONTROSE	654382	3012.97	Street cleansing	ENV5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	08/10/2019	HAYS MONTROSE	654383	20687.15	Temporary & agency Staff - industrial operatives	PERS6
STREET CLEANING	Operational Services	Street cleansing	08353	08/10/2019	HAYS MONTROSE	654384	391.48	Street cleansing	ENV5
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	31/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	654386	4950.00	Buildings - repair & maintenance	WORKS2
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	08/10/2019	HAYS MONTROSE	654387	10078.24	Temporary & agency Staff - industrial operatives	PERS6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	25/10/2019	TERBERG MATECK UK LTD	654388	290.89	Vehicle parts	VEHIC6
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	25/10/2019	MILLCOT TOOLS	654390	2290.66	Tools & equipment	VEHI12
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Laundry service	08352	25/10/2019	SAFETY-KLEEN UK LTD	654391	582.35	Laundry service	CLEN6
ENERGY & CONTRACT MANAGEMENT	Building Services	Electricity	05443	08/10/2019	SYSTEMSLINK 2000 LTD	654392	1280.00	Electricity	UTIL1
PARK AND RIDE	Technical & Parking	Car parks	02090	25/10/2019	CSS	654395	332.06	Car parks	TRAFF1
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	04/10/2019	Redacted	654398	800.00	Adult & Further Education services	EDUC1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Heating oil	03265	04/10/2019	CERTAS ENERGY	654399	3303.30	Heating oil	UTIL3
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	04/10/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	654400	644.00	Social community care supplies & services - children	COMM2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07111	25/10/2019	ACCESS GATES AND SHUTTERS	654405	990.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07312	25/10/2019	ACCESS GATES AND SHUTTERS	654407	485.00	Buildings - repair & maintenance	WORKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	25/10/2019	GO PLANT LTD	654409	2629.76	Vehicle - leasing	VEHIC7
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	25/10/2019	TELEFONICA O2 UK LTD	654412	2123.00	Telecommunications - fixed	PHONE1
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	25/10/2019	TELEFONICA O2 UK LTD	654412	Shared Payment	Telecommunications - fixed	PHONE1
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	25/10/2019	TELEFONICA O2 UK LTD	654412	Shared Payment	Telecommunications - fixed	PHONE1
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	25/10/2019	TELEFONICA O2 UK LTD	654412	Shared Payment	Telecommunications - fixed	PHONE1
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	25/10/2019	TELEFONICA O2 UK LTD	654412	Shared Payment	Telecommunications - fixed	PHONE1
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	25/10/2019	TELEFONICA O2 UK LTD	654412	Shared Payment	Telecommunications - fixed	PHONE1
THEATRES	Arts and Ents	Performing arts	01021	08/10/2019	Redacted	654417	4210.60	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	08/10/2019	SAMUEL FRENCH LTD	654419	3000.00	Performing arts	CULT4
HB ADMINISTRATION	Revenues & Benefits	Printing	05265	04/10/2019	B & M PRINT LTD	654420	1889.00	Printing	PRINT1
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/10/2019	PROTOCOL EDUCATION	654421	403.05	Temporary & agency Staff - accountancy	PERS4
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/10/2019	PROTOCOL EDUCATION	654423	280.02	Temporary & agency Staff - accountancy	PERS4
HUMAN RESOURCES	Human Resources	Subscriptions	05750	25/10/2019	VINEHR LIMITED	654424	2200.00	Subscriptions	FIN10
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Commercial furniture	03265	08/10/2019	STAGECRAFT DISPLAY LTD	654425	346.52	Commercial furniture	FURN1
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/10/2019	PROTOCOL EDUCATION	654426	466.70	Temporary & agency Staff - accountancy	PERS4
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	08/10/2019	COMPLETE CONSTRUCTION	654427	270.00	Buildings - repair & maintenance	WORKS2
CAR PARKS	Information & Technology Services	ICT hardware	02010	25/10/2019	AVOIRA LIMITED	654429	841.23	ICT hardware	ICT3
SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services	ICT hardware	02101	25/10/2019	AVOIRA LIMITED	654429	Shared Payment	ICT hardware	ICT3
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	04/10/2019	DAVIS FOSTER ASSOCIATES LIMITED	654430	2200.00	Consultancy - management	CONS8
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	08/10/2019	HYBRID ECOLOGY LTD	654435	2240.00	Tree management	PARKS7
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	25/10/2019	REED EMPLOYMENT	654436	689.80	Accountancy	FIN1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	08/10/2019	SIGNS DIRECT (YORKSHIRE) LTD	654437	1056.45	Car parks	TRAFF1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	15/10/2019	W & H ROMAC LTD	654439	300.00	Signage	ROAD7
NEW FIS SYSTEM-NON CAPITAL COSTS	Accountancy & Property	Consultancy - business	05654	25/10/2019	TECHNOLOGY ONE UK LTD	654445	26390.63	Consultancy - business	CONS1
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	08/10/2019	HOUSING ACTION MANAGEMENT LIMITED	654446	7137.00	Social community care supplies & services - children	COMM2
CAR PARKS	Technical & Parking	Car parks	02001	08/10/2019	FLOWBIRD SMART CITY UK LIMITED	654448	1701.40	Car parks	TRAFF1
CCTV - CONTROL CENTRE REPLACEMENT EQUIP	Environmental Health	Security - CCTV	22702	15/10/2019	DCRS LTD	654449	10560.00	Security - CCTV	SECUR2
STREET CLEANING	Operational Services	Waste collection services	08353	25/10/2019	S B SKIP HIRE	654451	900.00	Waste collection services	ENV13
PROPERTY HOLDINGS	Building Services	Buildings - repair & maintenance	05585	08/10/2019	COMPLETE CONSTRUCTION	654455	1436.00	Buildings - repair & maintenance	WORKS2
MARKET	Building Services	Buildings - repair & maintenance	08229	08/10/2019	COMPLETE CONSTRUCTION	654456	1825.00	Buildings - repair & maintenance	WORKS2
MARKET	Building Services	Buildings - repair & maintenance	08229	08/10/2019	COMPLETE CONSTRUCTION	654457	445.00	Buildings - repair & maintenance	WORKS2
TOWN PLANNING	Town Planning	Advertising - statutory	04122	18/10/2019	TMP (UK) LTD	654459	300.91	Advertising - statutory	ADVRT2
RIVERSIDE ICE AND LEISURE	Riverside	Food & beverages	03321	04/10/2019	CHURCHILL CATERING LTD	654462	528.25	Food & beverages	FOODS2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	11/10/2019	CHELMER HOUSING PARTNERSHIP	654469	34901.80	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	11/10/2019	CHELMER HOUSING PARTNERSHIP	654470	7910.00	Social community care supplies & services - children	COMM2
HUMAN RESOURCES	Human Resources	Insurance	05750	04/10/2019	UK HEALTHCARE	654471	6059.91	Insurance	FIN7
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Vehicle parts	03431	31/10/2019	ERNEST DOE & SONS LTD	654472	781.97	Vehicle parts	VEHIC6
THEATRES	Arts and Ents	Performing arts	01021	04/10/2019	CHELMSFORD YOUNG GEN	654475	15000.00	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	11/10/2019	BEHOLD	654476	887.46	Performing arts	CULT4
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/10/2019	Redacted	654480	253.60	Adult & Further Education services	EDUC1
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05470	11/10/2019	ECLIPSE SECURITY UK LTD	654481	1120.00	Security - manned guarding	SECUR4
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Vehicle parts	03431	31/10/2019	ERNEST DOE & SONS LTD	654482	337.36	Vehicle parts	VEHIC6
GROUND MAINTENANCE OPERATIONS	Parks Service	Pest control	03421	11/10/2019	CHELMSFORD PEST CONTROL	654486	1535.00	Pest control	PARKS1
CEMETERY AND CREMATORIUM	Parks Service	Pest control	06303	11/10/2019	CHELMSFORD PEST CONTROL	654486	Shared Payment	Pest control	PARKS1
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Fencing works & seating	03440	11/10/2019	FARM & COUNTRY SUPPLIES LTD	654488	263.21	Fencing works & seating	PARKS4
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	11/10/2019	VIVEDIA LTD	654491	1280.00	Cemetery & crematorium equipment	CREM1
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08463	04/10/2019	BADDOW ROAD SUPPLIES LTD	654492	938.15	Clothing - PPE workwear	APPAR2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	11/10/2019	SB3 ELECTRICAL SERVICES LTD	654497	602.50	Buildings - repair & maintenance	WORKS2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	04/10/2019	BADDOW ROAD SUPPLIES LTD	654501	1169.90	Clothing - PPE workwear	APPAR2
MUSEUM	Museum	Printing	01061	11/10/2019	THE PRINTING PLACE LTD	654502	255.00	Printing	PRINT1
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	04/10/2019	GREEN GOBLET LTD	654504	3417.80	Events	CULT1
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - promotional & recruitment	08475	31/10/2019	MEDIA:CPM LTD	654508	3850.00	Advertising - promotional & recruitment	ADVRT1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	08/10/2019	HIGHLINE ROADMARKINGS LTD	654515	3544.90	Signage	ROAD7
HYLANDS PARK & ESTATE	Parks Service	General Materials	03258	11/10/2019	CHANDLER MATERIAL SUPPLIES LTD	654517	392.62	General Materials	MAT5
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	04/10/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	654519	589.50	Social community care supplies & services - children	COMM2
HYLANDS PARK & ESTATE	Parks Service	General Materials	03258	11/10/2019	CHANDLER MATERIAL SUPPLIES LTD	654523	392.62	General Materials	MAT5
ICT	Information & Technology Services	ICT maintenance & support	05129	23/10/2019	CHRISTIAN STEVEN SOFTWARE	654524	2977.35	ICT maintenance & support	ICT4
HUMAN RESOURCES	Human Resources	Training & conferences	05750	11/10/2019	SOUTH EAST AND CENTRAL ESSEX MIND	654525	299.00	Training & conferences	TRAIN1
CAR PARKS	Human Resources	Training & conferences	02001	18/10/2019	SOUTH EAST AND CENTRAL ESSEX MIND	654526	399.00	Training & conferences	TRAIN1
STRATEGIC HOUSING	Human Resources	Training & conferences	09081	18/10/2019	SOUTH EAST AND CENTRAL ESSEX MIND	654526	Shared Payment	Training & conferences	TRAIN1
THEATRES	Arts and Ents	Design & photography	01021	11/10/2019	Redacted	654527	300.00	Design & photography	ADVRT3

BUSINESS COMPLIANCE	Environmental Health	Environmental laboratory equipment	06282	31/10/2019	KLIPSPRINGER	654528	510.00	Environmental laboratory equipment	ENV6
MUSEUM	Museum	Consultancy - strategic planning	01061	11/10/2019	REDQUADRANT LTD	654535	275.00	Consultancy - strategic planning	CONS11
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Debt collection & recovery	02101	04/10/2019	TRAFFIC ENFORCEMENT CENTRE	654536	8000.00	Debt collection & recovery	FIN6
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	22/10/2019	COMPLETE CONSTRUCTION	654539	1765.00	Buildings - repair & maintenance	WORKS2
THEATRES	Arts and Ents	Software - customised or bespoke	01021	31/10/2019	TICKETS.COM LTD	654541	345.80	Software - customised or bespoke	ICT10
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - promotional & recruitment	08475	04/10/2019	PRINT IT LTD	654542	460.00	Advertising - promotional & recruitment	ADVRT1
MUSEUM	Museum	Museums & art galleries	01061	04/10/2019	Redacted	654543	400.00	Museums & art galleries	CULT2
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	08/10/2019	SOLO HOME IMPROVEMENTS S.E LTD	654544	5361.40	Grants	FIN9
PROCUREMENT	Accountancy & Property	Online services	05738	04/10/2019	BIP SOLUTIONS LTD	654545	10650.00	Online services	ICT14
PROCUREMENT	Accountancy & Property	Online services	05738	04/10/2019	BIP SOLUTIONS LTD	654546	6000.00	Online services	ICT14
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	25/10/2019	BSD Apex	654548	1080.00	Buildings - repair & maintenance	WORKS2
RIVERSIDE INVESTMENT PLAN	Environmental Health	Buildings - construction	32041	11/10/2019	KIER CONSTRUCTION - EASTERN	654550	114612.74	Buildings - construction	WORKS1
STREET CLEANING	Operational Services	Street cleansing	08353	31/10/2019	BADDOW ROAD SUPPLIES LTD	654552	1177.64	Street cleansing	ENV5
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	11/10/2019	SJB FLOODLIGHTING LTD	654553	1485.00	General Materials	MAT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07151	31/10/2019	TRINITY FIRE & SECURITY SYSTEMS	654554	1750.00	Buildings - repair & maintenance	WORKS2
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	31/10/2019	P TUCKWELL LTD	654555	397.03	Vehicle parts	VEHIC6
PROPERTY HOLDINGS	Building Services	Buildings - repair & maintenance	05574	11/10/2019	BSD Apex	654557	300.00	Buildings - repair & maintenance	WORKS2
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	31/10/2019	MC TRUCK & BUS LTD	654559	348.73	Vehicle parts	VEHIC6
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	11/10/2019	Redacted	654560	409.99	Pest control	PARKS1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	31/10/2019	LASER ELECTRICAL SERVICES LTD	654561	642.69	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07310	31/10/2019	LASER ELECTRICAL SERVICES LTD	654562	853.27	Buildings - repair & maintenance	WORKS2
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03273	11/10/2019	RS SWIM TEACHING	654563	430.63	Sport & fitness	CULT5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	31/10/2019	THE COMPOST BAG COMPANY LTD	654564	25020.00	Waste management equipment	ENV11
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08463	31/10/2019	THE COMPOST BAG COMPANY LTD	654565	6696.00	Waste management equipment	ENV11
ICT	Information & Technology Services	Advertising - statutory	05125	22/10/2019	TMP (UK) LTD	654567	353.42	Advertising - statutory	ADVRT2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	31/10/2019	CORAL PRODUCTS (MOULDINGS)LTD	654568	8253.00	Waste management equipment	ENV11
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium maintenance	06001	11/10/2019	IFZW Maintenance LTD	654569	5607.20	Cemetery & crematorium maintenance	CREM2
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Office sundries	03161	22/10/2019	ESSEX SUPPLIES (UK) LTD	654586	621.88	Office sundries	STAT2
STREET CLEANING	Operational Services	Street cleansing	08353	31/10/2019	BELL BRUSH	654589	2700.00	Street cleansing	ENV5
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	31/10/2019	MILLCOT TOOLS	654590	292.58	Tools & equipment	VEH12
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	31/10/2019	P TUCKWELL LTD	654595	365.56	Vehicle parts	VEHIC6
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	08/10/2019	Medisort Limited	654596	4832.22	Waste collection services	ENV13
CCTV	Environmental Health	Security - CCTV	06490	11/10/2019	LINK CCTV SYSTEMS	654597	6949.68	Security - CCTV	SECUR2
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - uniforms	08141	31/10/2019	BADDOW ROAD SUPPLIES LTD	654598	3498.50	Clothing - uniforms	APPAR4
ANIMAL WELFARE	Operational Services	Tools & equipment	06291	31/10/2019	MOVOLYTICS LIMITED	654600	1171.80	Tools & equipment	VEH12
TRADE WASTE	Operational Services	Tools & equipment	08151	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
WASTE & GARDEN COMPOSTING	Operational Services	Tools & equipment	08154	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
STREET CLEANING	Operational Services	Tools & equipment	08353	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
STREET SERVICES	Operational Services	Tools & equipment	08355	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Tools & equipment	08460	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Tools & equipment	08475	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
PEST CONT - YT62 MXW	Operational Services	Tools & equipment	16515	31/10/2019	MOVOLYTICS LIMITED	654600	Shared Payment	Tools & equipment	VEH12
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	11/10/2019	EDEN BROWN RECRUITMENT LTD	654601	1451.45	Temporary & agency Staff - professional	PERS7
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	11/10/2019	EDEN BROWN RECRUITMENT LTD	654602	654.50	Temporary & agency Staff - professional	PERS7
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654604	852.71	Vehicle maintenance	VEHIC5
STREET CLEANING	Operational Services	Vehicle maintenance	08353	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654604	Shared Payment	Vehicle maintenance	VEHIC5
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654605	9567.44	Vehicle maintenance	VEHIC5
TRADE WASTE	Operational Services	Vehicle maintenance	08151	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654605	Shared Payment	Vehicle maintenance	VEHIC5
STREET CLEANING	Operational Services	Vehicle maintenance	08353	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654605	Shared Payment	Vehicle maintenance	VEHIC5
STREET SERVICES	Operational Services	Vehicle maintenance	08355	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654605	Shared Payment	Vehicle maintenance	VEHIC5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	25/10/2019	DIRECT TYRE MANAGEMENT LTD	654605	Shared Payment	Vehicle maintenance	VEHIC5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Printing	02101	11/10/2019	FASTSIGNS	654606	463.47	Printing	PRINT1
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	31/10/2019	DRIVER HIRE NATIONWIDE	654607	2340.84	Temporary & agency Staff - industrial operatives	PERS6
THEATRES	Arts and Ents	Performing arts	01021	11/10/2019	GRAHAM PLATTS MANAGEMENT	654609	5384.92	Performing arts	CULT4
ICT	Information & Technology Services	Consultancy - ITC	05140	31/10/2019	TALENT INTERNATIONAL (UK) LTD	654610	12350.00	Consultancy - ITC	CONS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	15/10/2019	ESSEX RECLAMATION	654613	8332.32	Recycling services	ENV12
STREET CLEANING	Operational Services	Cleaning service	08353	31/10/2019	PINNACLE ESSEX	654614	1214.16	Cleaning service	CLEN5
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/10/2019	Stef & Phillips Ltd	654618	2813.00	Social community care supplies & services - children	COMM2
STREET CLEANING	Operational Services	Street cleansing	08353	22/10/2019	HAYS MONTROSE	654621	2567.52	Street cleansing	ENV5
STREET CLEANING	Operational Services	Waste collection services	08353	11/10/2019	POSITIVE WASTE SOLUTIONS LTD	654623	575.00	Waste collection services	ENV13
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07306	11/10/2019	SB3 ELECTRICAL SERVICES LTD	654625	2695.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07218	11/10/2019	SB3 ELECTRICAL SERVICES LTD	654626	271.00	Buildings - repair & maintenance	WORKS2
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Electrical materials	03265	11/10/2019	SB3 ELECTRICAL SERVICES LTD	654628	336.00	Electrical materials	MAT2
NEW FIS SYSTEM-NON CAPITAL COSTS	Accountancy & Property	Software - off the shelf	05654	31/10/2019	TECHNOLOGY ONE UK LTD	654634	683.83	Software - off the shelf	ICT11
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	31/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	654636	736.00	Buildings - repair & maintenance	WORKS2
ICT	Information & Technology Services	ICT maintenance & support	05129	31/10/2019	AVOIRA LIMITED	654639	1272.35	ICT maintenance & support	ICT4
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	ICT maintenance & support	09103	08/10/2019	OMNILEGGER LIMITED	654642	3243.00	ICT maintenance & support	ICT4
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	31/10/2019	P TUCKWELL LTD	654646	397.50	Vehicle parts	VEHIC6
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	31/10/2019	CLEARWATER TECHNOLOGY	654648	401.04	Buildings - repair & maintenance	WORKS2
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	04/10/2019	SPECIALIST BATHROOMS & PROPERTY SERVICES	654651	4150.00	Grants	FIN9
CHILDCARE VOUCHERS	Human Resources	Subscriptions	13272	04/10/2019	Computershare Vouchers	654654	5174.20	Subscriptions	FIN10
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	04/10/2019	OASIS HOTEL HARLOW LTD	654657	810.00	Social community care supplies & services - children	COMM2
STRATEGIC HOUSING - RDGS	Strategic Housing Services	Social community care supplies & services - children	09045	08/10/2019	CHELMER HOUSING PARTNERSHIP	654661	2639.60	Social community care supplies & services - children	COMM2
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	11/10/2019	SJB FLOODLIGHTING LTD	654670	1263.50	General Materials	MAT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07313	31/10/2019	ACCESS GATES AND SHUTTERS	654671	860.00	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	31/10/2019	NORTHUMBRIAN WATER LIMITED	654812	2298.58	Buildings - repair & maintenance	WORKS2
CAR PARKS	Technical & Parking	Car parks	02011	15/10/2019	FLOWBIRD SMART CITY UK LIMITED	654813	1725.00	Car parks	TRAFF1
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07213	31/10/2019	NORTHUMBRIAN WATER LIMITED	654814	525.00	Buildings - repair & maintenance	WORKS2
COMMUNITY SAFETY	Environmental Health	Security - CCTV	05470	15/10/2019	DCRS LTD	654815	406.25	Security - CCTV	SECUR2
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	11/10/2019	PROTOCOL EDUCATION	654816	466.70	Temporary & agency Staff - accountancy	PERS4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/10/2019	COMITY RECRUITMENT LTD	654817	337.50	Traffic wardens	TRAFF6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/10/2019	COMITY RECRUITMENT LTD	654818	405.00	Traffic wardens	TRAFF6
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/10/2019	Redacted	654820	355.04	Adult & Further Education services	EDUC1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	15/10/2019	CHAMPION	654821	2067.50	Cleaning service	CLEN5
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OAKLAND HOTEL LTD	654824	1200.00	Social community care supplies & services - children	COMM2
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - promotional & recruitment	08475	11/10/2019	ALLWAG PROMOTIONS	654825	1296.00	Advertising - promotional & recruitment	ADVRT1
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	11/10/2019	ERGO COMPUTING UK LIMITED	654826	8737.95	ICT hardware	ICT3
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELICK PARTNERSHIP	654830	1428.75	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELICK PARTNERSHIP	654831	322.70	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	11/10/2019	SELICK PARTNERSHIP	654832	299.65	Temporary & agency Staff - professional	PERS7
HUMAN RESOURCES	Operational Services	Training & conferences	05750	31/10/2019	LAPWING MARKETING	654834	1800.00	Training & conferences	TRAIN1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cash collection	02103	31/10/2019	CSS	654835	447.60	Cash collection	FIN4
MUSEUM	Accountancy & Property	Cash collection	01061	31/10/2019	CSS	654836	717.12	Cash collection	FIN4

CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03267	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
MARKET	Accountancy & Property	Cash collection	08229	31/10/2019	CSS	654836 Shared Payment	Cash collection	FIN4
CAR PARKS	Technical & Parking	Car parks	02001	31/10/2019	CSS	654837 2970.53	Car parks	TRAFF1
CAR PARKS	Technical & Parking	Car parks	02013	11/10/2019	ACTION INDUSTRIAL CLEANING SERVICES (UK)	654838 3260.00	Car parks	TRAFF1
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/10/2019	SELICK PARTNERSHIP	654841 1428.75	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/10/2019	SELICK PARTNERSHIP	654843 461.00	Temporary & agency Staff - professional	PERS7
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	11/10/2019	AUTO JET	654845 1260.00	Vehicle maintenance	VEHIC5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	11/10/2019	AUTO JET	654845 Shared Payment	Vehicle maintenance	VEHIC5
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654854 472.50	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654855 270.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654856 769.50	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654857 567.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654858 1255.50	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654859 1215.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654860 1215.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654861 945.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	OASIS HOTEL HARLOW LTD	654862 1255.50	Social community care supplies & services - children	COMM2
COMMUNITY SAFETY	Environmental Health	Social community care supplies & services - children	05471	11/10/2019	OPEN ROAD	654863 14000.00	Social community care supplies & services - children	COMM2
TRADE WASTE	Operational Services	Vehicle maintenance	08151	11/10/2019	AUTO JET	654864 650.00	Vehicle maintenance	VEHIC5
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/10/2019	WASTEPARTS UK LTD	654866 389.78	Vehicle parts	VEHIC6
THEATRES	Arts and Ents	Performing arts	01021	08/10/2019	SWEENEY ENTS	654870 925.84	Performing arts	CULT4
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/10/2019	Redacted	654871 468.00	Burial & cremation	CREM4
THEATRES	Arts and Ents	Performing arts	01021	08/10/2019	ENVIRON MUSIC	654872 275.00	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	11/10/2019	CAODS (CHELMSFORD AMATUR OPERATIC & DRAM	654873 29092.01	Performing arts	CULT4
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	11/10/2019	PHELAN BARKER LLP	654876 378.20	Public relations & image	ADVRT5
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Advertising - statutory	08475	22/10/2019	RP2 LTD	654878 5020.00	Advertising - statutory	ADVRT2
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	18/10/2019	COMPLETE CONSTRUCTION	654881 1445.00	Buildings - repair & maintenance	WORKS2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	15/10/2019	SWORD ENGINEERING LTD	654883 1460.05	Waste management equipment	ENV11
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	15/10/2019	BUCKINGHAM FUTURES	654888 750.00	Temporary & agency Staff - professional	PERS7
MUSEUM STOCKS	Museum	Advertising - promotional & recruitment	20012	15/10/2019	PACKME LTD	654892 4500.00	Advertising - promotional & recruitment	ADVRT1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	15/10/2019	PREMIER CREW HOSPITALITY LTD	654896 329.00	Food & beverages	FOODS2
GROUND MAINTENANCE OPERATIONS	Parks Service	Cleaning materials - janitorial	03421	15/10/2019	CHAMPION	654897 999.75	Cleaning materials - janitorial	CLEN2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	LAMPWICK CARE LIMITED	654899 2030.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	LAMPWICK CARE LIMITED	654900 2152.50	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/10/2019	LAMPWICK CARE LIMITED	654901 2437.50	Social community care supplies & services - children	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	15/10/2019	SSR GENERAL & MANAGEMENT LTD	654906 483.00	Traffic wardens	TRAFF6
ELECTIONS	Corporate Services	Election services	05171	15/10/2019	CHELMSFORD SPIRITUALIST SOCIETY LTD	654908 500.00	Election services	LEGAL2
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	08/10/2019	MOUNTFIELD SERVICES	654912 4850.00	Grants	FIN9
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	11/10/2019	PALL MALL PREMIER CARS	654914 1359.75	Passenger transport	TRANS4
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	08/10/2019	D. JARVIS CONTRACTORS	654916 450.00	Hard works	PARKS3
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	15/10/2019	HIGHLINE ROADMARKINGS LTD	654918 680.20	Signage	ROAD7
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	22/10/2019	RIVERSIDE TRUCK RENTAL LTD	654920 262.76	Vehicle - leasing	VEHIC7
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	22/10/2019	RIVERSIDE TRUCK RENTAL LTD	654921 262.76	Vehicle - leasing	VEHIC7
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02104	15/10/2019	RIVERSIDE TRUCK RENTAL LTD	654922 381.81	Vehicle maintenance	VEHIC5
ICT	Information & Technology Services	Telecommunications - fixed	05130	11/10/2019	TELEFONICA INCENTIVE FUND	654923 586.57	Telecommunications - fixed	PHONE1
ICT	Information & Technology Services	Telecommunications - fixed	05130	11/10/2019	TELEFONICA INCENTIVE FUND	654924 450.00	Telecommunications - fixed	PHONE1
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	08/10/2019	D. JARVIS CONTRACTORS	654927 2970.00	Hard works	PARKS3
ICT	Information & Technology Services	Telecommunications - fixed	05130	11/10/2019	TELEFONICA INCENTIVE FUND	654932 586.57	Telecommunications - fixed	PHONE1
BUILDING SERVICES - PROPERTIES	Building Services	Catering equipment & utensils	05119	08/10/2019	WINTERHALTER LIMITED	654935 271.50	Catering equipment & utensils	FOODS1
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	11/10/2019	REED EMPLOYMENT	654936 685.11	Accountancy	FIN1
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	08/10/2019	SPECIALIST BATHROOMS & PROPERTY SERVICES	654937 2970.00	Grants	FIN9
THEATRES	Arts and Ents	Performing arts	01021	15/10/2019	S S P A EVENTS LTD	654945 9508.56	Performing arts	CULT4
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	15/10/2019	Redacted	654951 297.98	Adult & Further Education services	EDUC1
DOVEDALE SPORTS CENTRE	Riverside	General Materials	03251	18/10/2019	A FIFIELD SERVICES	654954 1219.00	General Materials	MAT5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic control	02101	22/10/2019	ALSOPRINT	654956 2750.00	Traffic control	TRAFF5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Printing	02101	15/10/2019	ALSOPRINT	654958 2750.00	Printing	PRINT1
FREIGHTER HOUSE STORES- FUEL	Operational Services	Temporary & agency Staff - industrial operatives	20001	22/10/2019	WESSEX PETROLEUM LTD T/A WP GROUP	654960 18835.37	Temporary & agency Staff - industrial operatives	PERS6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	25/10/2019	NEWSQUEST (ESSEX)	654965 2266.00	Signage	ROAD7
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	25/10/2019	NEWSQUEST (ESSEX)	654966 6952.50	Signage	ROAD7
BUILDING SERVICES - PROPERTIES	Building Services	Office furniture	05001	18/10/2019	INDEX BUSINESS SUPPLIES	654969 738.96	Office furniture	FURN3
CAR PARKS	Technical & Parking	Car parks	02023	18/10/2019	SPALDINGS (UK) LIMITED	654970 512.53	Car parks	TRAFF1
CONTRACT HRIE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	15/10/2019	Lex Autolease Ltd	654971 688.32	Vehicle - leasing	VEHIC7
ICT	Information & Technology Services	ICT maintenance & support	05129	22/10/2019	CIVICA UK LIMITED	654976 1622.58	ICT maintenance & support	ICT4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fuel	02105	22/10/2019	BASILDON COUNCIL	654978 2440.02	Fuel	VEHIC2
FREIGHTER HOUSE STORES- FUEL	Operational Services	Fuel	20001	22/10/2019	WESSEX PETROLEUM LTD T/A WP GROUP	654980 17502.53	Fuel	VEHIC2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07112	25/10/2019	RELAY LTD	654983 297.16	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07104	25/10/2019	RELAY LTD	654984 329.87	Buildings - repair & maintenance	WORKS2
GROUND MAINTENANCE OPERATIONS	Parks Service	Tools & equipment	03421	31/10/2019	SPALDINGS (UK) LIMITED	654986 748.27	Tools & equipment	VEH12
TRADE WASTE	Operational Services	Waste disposal	08151	25/10/2019	ESSEX COUNTY COUNCIL	654987 49664.85	Waste disposal	ENV14
MARKET	Operational Services	Waste disposal	08229	25/10/2019	ESSEX COUNTY COUNCIL	654987 Shared Payment	Waste disposal	ENV14
TRADE WASTE	Operational Services	Waste disposal	08151	25/10/2019	ESSEX COUNTY COUNCIL	654988 50619.54	Waste disposal	ENV14
MARKET	Operational Services	Waste disposal	08229	25/10/2019	ESSEX COUNTY COUNCIL	654988 Shared Payment	Waste disposal	ENV14
RIVERSIDE ICE AND LEISURE	Riverside	H & S products	03301	25/10/2019	EUREKA	654989 527.30	H & S products	SAFE1
THEATRES	Arts and Ents	Printing	01021	08/10/2019	SUDBURY PRINT GROUP LTD	654990 434.00	Printing	PRINT1
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	25/10/2019	TERBERG MATECK UK LTD	654991 2449.81	Vehicle maintenance	VEHIC5
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	11/10/2019	DAVIS FOSTER ASSOCIATES LIMITED	654997 1856.25	Consultancy - management	CONS8
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	22/10/2019	ESSEX SUPPLIES (UK) LTD	654998 522.14	Cleaning materials - janitorial	CLEN2
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	15/10/2019	G & O REFRIGERATION LTD	654999 577.48	General Materials	MAT5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Office sundries	02101	15/10/2019	FLOWBIRD SMART CITY UK LIMITED	655005 525.00	Office sundries	STAT2
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	11/10/2019	MARK ONE HIRE LIMITED	655006 345.42	General Materials	MAT5
TOWN PLANNING	Town Planning	Advertising - statutory	04122	22/10/2019	TMP (UK) LTD	655012 278.76	Advertising - statutory	ADVRT2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/10/2019	CHELMER HOUSING PARTNERSHIP	655014 1030.18	Social community care supplies & services - children	COMM2
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	15/10/2019	TELESHORE UK LTD	655015 416.40	Cemetery & crematorium equipment	CREM1
STREET SERVICES	Operational Services	Waste management equipment	08356	15/10/2019	WYBONE LTD	655021 8392.49	Waste management equipment	ENV11
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07004	15/10/2019	SB3 ELECTRICAL SERVICES LTD	655026 358.50	Buildings - repair & maintenance	WORKS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	15/10/2019	SB3 ELECTRICAL SERVICES LTD	655028 1494.50	Buildings - repair & maintenance	WORKS2
THEATRES	Arts and Ents	Performing arts	01021	11/10/2019	CHELMSFORD JAZZ CLUB	655030 718.57	Performing arts	CULT4
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - chemical	05119	22/10/2019	ESSEX SUPPLIES (UK) LTD	655031 335.46	Cleaning materials - chemical	CLEN1
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	15/10/2019	DRAGONFLI LTD	655032 617.99	General Materials	MAT5

COMMUNITY SPORTS & WELLBEING	Sports and Support	Organised activities	03034	22/10/2019	ENGLISH INDOOR BOWLING ASSOCIATION LTD	655033	1000.00	Organised activities	CULT7
THEATRES	Arts and Ents	Performing arts	01021	11/10/2019	MIMIK FLOYD	655035	2956.62	Performing arts	CULT4
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	25/10/2019	DENNIS EAGLE LTD	655138	530.00	Vehicle parts	VEHIC6
CAPITAL ICT - DIGITAL TRANSFORMATION	Information & Technology Services	ICT hardware	22833	31/10/2019	BANNER GROUP LIMITED	655140	7142.04	ICT hardware	ICT3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	655144	3415.20	General legal support	LEGAL3
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	25/10/2019	ARGENTS LTD	655145	1280.45	General Materials	MAT5
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	25/10/2019	WASTEPARTS UK LTD	655148	285.50	Vehicle parts	VEHIC6
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	31/10/2019	D T TRUCKS LIMITED	655149	260.00	Vehicle maintenance	VEHIC5
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle maintenance	08352	31/10/2019	D T TRUCKS LIMITED	655149	Shared Payment	Vehicle maintenance	VEHIC5
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle recovery	08141	25/10/2019	HEAVYHAUL (CHELMSFORD) LTD	655150	1525.13	Vehicle recovery	VEH13
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	15/10/2019	CHAMPION	655152	3110.50	Cleaning service	CLEN5
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	18/10/2019	CHAMPION	655153	1486.00	Cleaning service	CLEN5
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Sign installation & maintenance	03247	11/10/2019	D. JARVIS CONTRACTORS	655156	480.00	Sign installation & maintenance	PARKS6
VAT INPUT TAX PAID	Accountancy & Property	Insurance	00050	22/10/2019	DAC BEACHCROFT LLP	655158	2858.41	Insurance	FIN7
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Outsourced service	03161	31/10/2019	GUNNEBO SECURITY	655160	622.00	Outsourced service	CULT3
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	31/10/2019	JOHNSTON SWEEPERS LTD	655162	1062.30	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/10/2019	ABEI SCHMIDT UK LTD	655163	772.52	Vehicle parts	VEHIC6
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	22/10/2019	HARRIS DAF	655169	286.00	Vehicle parts	VEHIC6
ICT	Information & Technology Services	ICT maintenance & support	05130	25/10/2019	DAISY UPDATE COMMUNICATIONS LTD	655172	795.00	ICT maintenance & support	ICT4
ICT	Information & Technology Services	ICT maintenance & support	05130	25/10/2019	DAISY UPDATE COMMUNICATIONS LTD	655173	2520.00	ICT maintenance & support	ICT4
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/10/2019	Redacted	655176	380.40	Adult & Further Education services	EDUC1
SOUTH WOODHAM FERRERS LEISURE CENTRE	Building Services	Buildings - repair & maintenance	03271	31/10/2019	BALM & DAVIES LTD	655183	968.60	Buildings - repair & maintenance	WORKS2
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/10/2019	Redacted	655195	1287.00	Burial & cremation	CREM4
MARKET	Operational Services	Subscriptions	08229	11/10/2019	PPL PRS LTD	655202	1536.85	Subscriptions	FIN10
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/10/2019	Redacted	655205	266.28	Adult & Further Education services	EDUC1
COMMUNITY SPORTS & WELLBEING	Sports and Support	Organised activities	03032	15/10/2019	TFH GAZEBOS	655209	586.67	Organised activities	CULT7
HUMAN RESOURCES	Human Resources	Training & conferences	05750	18/10/2019	CIPFA	655210	345.00	Training & conferences	TRAIN1
FINANCE MANAGER	Accountancy & Property	Audit	05714	18/10/2019	ESSEX PENSION FUND	655211	2383.22	Audit	FIN2
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Corporate Services	Specialist legal support	03247	11/10/2019	FALCON CHAMBERS	655214	525.00	Specialist legal support	LEGAL5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	31/10/2019	THE COMPOST BAG COMPANY LTD	655217	15491.55	Waste management equipment	ENV11
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07218	31/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	655222	308.00	Buildings - repair & maintenance	WORKS2
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08463	31/10/2019	THE COMPOST BAG COMPANY LTD	655223	15996.00	Waste management equipment	ENV11
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	11/10/2019	LLG ENTERPRISES LIMITED T/A LLG LEGAL	655225	500.00	Specialist legal support	LEGAL5
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655236	1231.52	Temporary & agency Staff - professional	PERS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655237	1109.80	Temporary & agency Staff - professional	PERS7
PROPERTY - SUPPORT SERVICES	Corporate Services	Specialist legal support	05736	18/10/2019	Redacted	655239	450.00	Specialist legal support	LEGAL5
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/10/2019	HAYS MONTROSE	655241	260.12	Temporary & agency Staff - industrial operatives	PERS6
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	25/10/2019	NATURESCAPE LIMITED	655249	1260.00	Soft landscape works & sports pitches	PARKS2
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	11/10/2019	Redacted	655252	634.00	Sport & fitness	CULT5
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	11/10/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	655255	399.00	Social community care supplies & services - children	COMM2
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	18/10/2019	Redacted	655257	989.04	Sport & fitness	CULT5
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/10/2019	SELLICK PARTNERSHIP	655261	1428.75	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/10/2019	SELLICK PARTNERSHIP	655262	691.60	Temporary & agency Staff - professional	PERS7
TOWN PLANNING	Town Planning	Subscriptions	04121	15/10/2019	RICS	655268	1625.00	Subscriptions	FIN10
INWARD INVESTMENT	Town Planning	Subscriptions	05754	15/10/2019	RICS	655268	1625.00	Subscriptions	FIN10
INWARD INVESTMENT	Town Planning	Design & photography	05228	11/10/2019	STARR BROTHERS FILMS	655269	598.00	Design & photography	ADVRT3
BUILDING SERVICES - PROPERTIES	Building Services	Temporary & agency Staff - admin & clerical	05008	11/10/2019	ADECCO UK LTD	655272	358.48	Temporary & agency Staff - admin & clerical	PERS5
PARK AND RIDE	Environmental Health	Security - CCTV	02091	18/10/2019	LINK CCTV SYSTEMS	655277	451.00	Security - CCTV	SECUR2
PARK AND RIDE	Environmental Health	Security - CCTV	02090	18/10/2019	LINK CCTV SYSTEMS	655278	348.14	Security - CCTV	SECUR2
RIVERSIDE INVESTMENT PLAN	Environmental Health	Consultancy - construction	32041	11/10/2019	PICK EVERARD	655279	48000.00	Consultancy - construction	CONS2
RIVERSIDE INVESTMENT PLAN	Environmental Health	Consultancy - construction	32041	11/10/2019	PICK EVERARD	655280	43000.00	Consultancy - construction	CONS2
RIVERSIDE INVESTMENT PLAN	Environmental Health	Consultancy - construction	32041	15/10/2019	PICK EVERARD	655282	38752.00	Consultancy - construction	CONS2
MUSEUM	Museum	Museums & art galleries	01061	11/10/2019	Redacted	655284	400.00	Museums & art galleries	CULT2
THEATRES	Arts and Ents	Performing arts	01021	11/10/2019	KING OF TUNES LTD	655285	2500.00	Performing arts	CULT4
MARKET	Operational Services	Advertising - promotional & recruitment	08229	15/10/2019	Redacted	655295	600.00	Advertising - promotional & recruitment	ADVRT1
ELECTIONS	Corporate Services	Election services	05531	18/10/2019	ELECTORAL REFORM SERVICES LTD	655296	2067.82	Election services	LEGAL2
STREET SERVICES	Operational Services	Vehicle - leasing	08356	15/10/2019	Lex Autolease Ltd	655297	4592.64	Vehicle - leasing	VEHIC7
GROUND MAINTENANCE OPERATIONS	Parks Service	Waste management equipment	03421	11/10/2019	BYWATER SERVICES LTD	655301	920.40	Waste management equipment	ENV11
HB ADMINISTRATION	Revenues & Benefits	Office furniture	05265	18/10/2019	HANDS FREE COMPUTING LTD	655302	660.00	Office furniture	FURN3
MUSEUM	Museum	Printing	01061	18/10/2019	THE PRINTING PLACE LTD	655305	495.00	Printing	PRINT1
THEATRES	Arts and Ents	Performing arts	01021	18/10/2019	SOCIETY OF LONDON THEATRE	655309	576.50	Performing arts	CULT4
CAR PARKS	Technical & Parking	Cleaning materials - janitorial	02023	22/10/2019	ESSEX SUPPLIES (UK) LTD	655317	274.06	Cleaning materials - janitorial	CLEN2
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Clothing - PPE workwear	08352	18/10/2019	INVISICHEM TECHNOLOGIES LIMITED	655318	2437.57	Clothing - PPE workwear	APPAR2
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Clothing - PPE workwear	20002	18/10/2019	INVISICHEM TECHNOLOGIES LIMITED	655318	Shared Payment	Clothing - PPE workwear	APPAR2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	18/10/2019	CHELMER HOUSING PARTNERSHIP	655320	37673.35	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	18/10/2019	CHELMER HOUSING PARTNERSHIP	655321	7910.00	Social community care supplies & services - children	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	22/10/2019	SSR GENERAL & MANAGEMENT LTD	655323	414.00	Traffic wardens	TRAFF6
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	31/10/2019	SAFETY-KLEEN UK LTD	655325	582.35	Tools & equipment	VEH12
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	18/10/2019	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	655327	2700.00	Social community care supplies & services - children	COMM2
ICT	Information & Technology Services	ICT maintenance & support	05129	25/10/2019	DOCUMENT OUTPUT SOLUTIONS UK LTD	655330	2828.00	ICT maintenance & support	ICT4
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655333	1159.92	Temporary & agency Staff - professional	PERS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655334	1074.00	Temporary & agency Staff - professional	PERS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655335	1210.04	Temporary & agency Staff - professional	PERS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655336	1159.92	Temporary & agency Staff - professional	PERS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	Morgan Hunt UK limited	655337	1267.32	Temporary & agency Staff - professional	PERS7
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	31/10/2019	CHARACTER LOGISTICS LIMITED	655338	1032.00	Sport & fitness	CULT5
PLAY AREAS	Parks Service	Playground maintenance	03030	18/10/2019	TRADE PARTNERS INTENATIONAL LTD	655347	595.00	Playground maintenance	PLAY2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/10/2019	LAMPWICK CARE LIMITED	655350	2107.50	Social community care supplies & services - children	COMM2
BUSINESS COMPLIANCE	Environmental Health	Training & conferences	06282	18/10/2019	ABACUS MANAGEMENT AND TRAINING CONSULTAN	655503	1832.00	Training & conferences	TRAIN1
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	18/10/2019	HOUSING ACTION MANAGEMENT LIMITED	655516	6897.00	Social community care supplies & services - children	COMM2
THEATRES	Arts and Ents	Events	01021	18/10/2019	GRAPE PASSIONS LTD	655517	1169.71	Events	CULT1
STREET CLEANING	Operational Services	Street cleansing	08353	22/10/2019	HAYS MONTROSE	655518	508.22	Street cleansing	ENV5
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	EDEN BROWN RECRUITMENT LTD	655527	743.28	Temporary & agency Staff - professional	PERS7
BUSINESS COMPLIANCE	Human Resources	Advertising - promotional & recruitment	06282	22/10/2019	POINT 13 MEDIA	655537	750.00	Advertising - promotional & recruitment	ADVRT1
PUBLIC HEALTH & PROTECTION SUPPORT	Human Resources	Advertising - promotional & recruitment	06131	22/10/2019	POINT 13 MEDIA	655538	750.00	Advertising - promotional & recruitment	ADVRT1
PLAY	Parks Service	General Materials	22351	18/10/2019	T J COTTIS TRANSPORT LIMITED	655548	900.00	General Materials	MAT5
PLAY	Parks Service	General Materials	22351	18/10/2019	T J COTTIS TRANSPORT LIMITED	655549	900.00	General Materials	MAT5
SOUTH ESSEX PARKING PARTNERSHIP	Parks Service	Soft landscape works & sports pitches	02102	22/10/2019	PREMIER PLANTS	655550	1123.40	Soft landscape works & sports pitches	PARKS2
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Soft landscape works & sports pitches	03440	22/10/2019	PREMIER PLANTS	655550	Shared Payment	Soft landscape works & sports pitches	PARKS2
LOCAL LAND CHARGES	Town Planning	Consumables	05268	31/10/2019	IDOX SOFTWARE	655556	3000.00	Consumables	ICT2
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	General Materials	03247	22/10/2019	TENNANTS UK LIMITED	655559	399.05	General Materials	MAT5
PLAY AREAS	Parks Service	Playground maintenance	03030	15/10/2019	TRADE PARTNERS INTENATIONAL LTD	655563	4505.00	Playground maintenance	PLAY2
COMMUNITY SAFETY	Environmental Health	Security - CCTV	05470	15/10/2019	DCRS LTD	655568	406.25	Security - CCTV	SECUR2
COMMUNITY SAFETY	Environmental Health	Social community care supplies & services - children	05471	22/10/2019	OPEN ROAD	655573	14000.00	Social community care supplies & services - children	COMM2

COMMUNITY SAFETY	Environmental Health	Social community care supplies & services - children	05471	22/10/2019	OPEN ROAD	655574	26666.00	Social community care supplies & services - children	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic equipment	02101	22/10/2019	FLOWBIRD SMART CITY UK LIMITED	655577	2093.00	Traffic equipment	TRAFF2
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	15/10/2019	TWO OAKS BUILDERS AND CONTRACTORS LTD	655579	4591.00	Grants	FIN9
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	31/10/2019	DUNMOW WASTE MANAGEMENT	655676	340.00	Sport & fitness	CULT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	25/10/2019	STRAKER TECH UK LTD	655677	2980.00	Buildings - repair & maintenance	WORKS2
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/10/2019	SELICK PARTNERSHIP	655681	461.00	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/10/2019	SELICK PARTNERSHIP	655682	472.53	Temporary & agency Staff - professional	PERS7
PUBLIC CONVENIENCES	Operational Services	Washroom sanitation service	08041	25/10/2019	ELITE WASHROOM SERVICES LTD	655683	1122.75	Washroom sanitation service	CLEN7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	25/10/2019	SELICK PARTNERSHIP	655687	1428.75	Temporary & agency Staff - professional	PERS7
ACCOUNTANCY	Accountancy & Property	Temporary & agency Staff - accountancy	05700	18/10/2019	UMBRELLA CONTRACTS LIMITED	655690	4225.00	Temporary & agency Staff - accountancy	PERS4
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	18/10/2019	REED EMPLOYMENT	655696	699.18	Accountancy	FIN1
HUMAN RESOURCES	Human Resources	Training & conferences	05750	25/10/2019	IKON TRAINING	655702	595.00	Training & conferences	TRAIN1
CONTRACT HRIE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	22/10/2019	AUTOMOTIVE LEASING/LEASEPLAN UK	655706	3198.73	Vehicle - leasing	VEHIC7
GROUND MAINTENANCE - CREMATORIUM	Parks Service	Waste collection services	03431	25/10/2019	ANDERSON AND CO TARMACADAM	655713	3152.00	Waste collection services	ENV13
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	25/10/2019	HOUSING ACTION MANAGEMENT LIMITED	655721	7004.00	Social community care supplies & services - children	COMM2
PLAY	Parks Service	General Materials	22351	25/10/2019	ANDERSON AND CO TARMACADAM	655724	980.00	General Materials	MAT5
FREIGHTER HOUSE STORES- FUEL	Operational Services	Fuel	20001	25/10/2019	WESSEX PETROLEUM LTD T/A WP GROUP	655728	17712.38	Fuel	VEHIC2
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	18/10/2019	Mobility Solutions (South) Ltd	655729	4510.00	Grants	FIN9
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	18/10/2019	MOUNTFIELD SERVICES	655732	1627.85	Grants	FIN9
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	18/10/2019	ACCESSIBLE SOLUTIONS LIMITED	655733	4245.00	Grants	FIN9
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	25/10/2019	STRAKER TECH UK LTD	655736	1244.00	Buildings - repair & maintenance	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	18/10/2019	Redacted	655742	280.00	Adult & Further Education services	EDUC1
MARKET	Operational Services	Advertising - promotional & recruitment	08229	25/10/2019	IT'S YOUR MEDIA	655745	330.00	Advertising - promotional & recruitment	ADVRT1
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03311	18/10/2019	Redacted	655747	389.00	Adult & Further Education services	EDUC1
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	25/10/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	655751	600.00	Vehicle parts	VEHIC6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	25/10/2019	W & H ROMAC LTD	655756	314.50	Signage	ROAD7
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	22/10/2019	DAVIS FOSTER ASSOCIATES LIMITED	655758	1870.00	Consultancy - management	CONS8
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	25/10/2019	AUTO JET	655768	1380.00	Vehicle maintenance	VEHIC5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	25/10/2019	AUTO JET	655768	Shared Payment	Vehicle maintenance	VEHIC5
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	18/10/2019	Redacted	655774	1443.00	Burial & cremation	CREM4
CAPITAL ICT - DIGITAL TRANSFORMATION	Information & Technology Services	ICT hardware	22833	22/10/2019	STONE COMPUTERS LIMITED	655781	1230.54	ICT hardware	ICT3
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	General Materials	03247	25/10/2019	HILL HOLME JUICE	655791	263.20	General Materials	MAT5
PLAY	Parks Service	Playground maintenance	22351	18/10/2019	MEDWAY GALVANISING T/A JOSEPH ASH MEDWAY	655793	2818.50	Playground maintenance	PLAY2
PLAY AREAS	Parks Service	Playground equipment	03030	18/10/2019	MEDWAY GALVANISING T/A JOSEPH ASH MEDWAY	655794	3479.00	Playground equipment	PLAY1
PLAY	Parks Service	Playground equipment	22351	18/10/2019	MEDWAY GALVANISING T/A JOSEPH ASH MEDWAY	655794	Shared Payment	Playground equipment	PLAY1
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09064	25/10/2019	CHELMER HOUSING PARTNERSHIP	655806	14343.14	Social community care supplies & services - children	COMM2
FREIGHTER HOUSE DEPOT	Building Services	Buildings - repair & maintenance	08251	18/10/2019	POLYTEK SERVICES LTD	655811	15937.45	Buildings - repair & maintenance	WORKS2
FREIGHTER HOUSE CANOPY RECYCLING	Building Services	Buildings - repair & maintenance	22919	18/10/2019	POLYTEK SERVICES LTD	655811	Shared Payment	Buildings - repair & maintenance	WORKS2
CHIEF EXECUTIVE	Chief Exec	Consultancy - business	05752	25/10/2019	CAVENDISH WOOD LTD	655812	2970.00	Consultancy - business	CONS1
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	25/10/2019	KNIGHT INTERNATIONAL	655815	4495.75	Events	CULT1
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	25/10/2019	Redacted	655821	317.00	Adult & Further Education services	EDUC1
HUMAN RESOURCES	Building Services	Training & conferences	05750	25/10/2019	MARK ONE HIRE LIMITED	655827	478.80	Training & conferences	TRAIN1
THEATRES REPLACEMENT EQUIPMENT	Building Services	Buildings - repair & maintenance	22301	25/10/2019	FSK FIRE	655828	16850.61	Buildings - repair & maintenance	WORKS2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	25/10/2019	CHELMSFORD VAN HIRE	655836	916.67	Social community care supplies & services - children	COMM2
CAR PARKS	Technical & Parking	Advertising - promotional & recruitment	02023	25/10/2019	PAPERWORK UK	655841	650.16	Advertising - promotional & recruitment	ADVRT1
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08450	18/10/2019	DURNBURY LTD	655848	600.00	Vehicle maintenance	VEHIC5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	25/10/2019	CALE ACCESS UK LIMITED	655849	3213.00	Car parks	TRAFF1
MUSEUM EXTENSION	Museum	Consultancy - financial	32027	25/10/2019	LOW & LOW	655851	851.25	Consultancy - financial	CONS4
ALLOTMENTS	Parks Service	General Materials	03011	31/10/2019	FARM & COUNTRY SUPPLIES LTD	655853	2215.00	General Materials	MAT5
THEATRES	Arts and Ents	Performing arts	01021	25/10/2019	CROWDED HOUSE ENTERTAINMENTS LTD	655870	1800.00	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	25/10/2019	VOODOO ROOM	655875	2103.23	Performing arts	CULT4
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	25/10/2019	HYBRID ECOLOGY LTD	655876	2240.00	Tree management	PARKS7
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	31/10/2019	EDEN BROWN RECRUITMENT LTD	655882	641.88	Temporary & agency Staff - professional	PERS7
THEATRES	Arts and Ents	Performing arts	01021	25/10/2019	IMWP (UK LIMITED)	655905	7258.42	Performing arts	CULT4
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07308	25/10/2019	FSK FIRE	655907	540.00	Buildings - repair & maintenance	WORKS2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	22/10/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	655910	399.00	Social community care supplies & services - children	COMM2
FINANCE CM & DRM	Technical & Parking	Car parks	05322	25/10/2019	PARKARE LIMITED	655915	2009.30	Car parks	TRAFF1
FINANCE CM & DRM	Technical & Parking	Car parks	05322	25/10/2019	PARKARE LIMITED	655916	1995.05	Car parks	TRAFF1
PLAY AREAS	Parks Service	Playground maintenance	03030	25/10/2019	PLAYDALE PLAYGROUNDS LTD	655917	421.57	Playground maintenance	PLAY2
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	25/10/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	655919	7950.00	Tree management	PARKS7
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	25/10/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	655920	1200.00	Tree management	PARKS7
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	25/10/2019	CHAMPION	655931	1068.00	Cleaning service	CLEN5
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	25/10/2019	CHAMPION	655932	843.50	Cleaning service	CLEN5
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	25/10/2019	HAYS MONTROSE	655933	649.14	Temporary & agency Staff - admin & clerical	PERS5
MILL YARD NORTH OF STATION	Corporate Services	Specialist legal support	33019	25/10/2019	BEVAN BRITTAN LLP	655940	5800.00	Specialist legal support	LEGAL5
HUMAN RESOURCES	Human Resources	Training & conferences	05750	25/10/2019	SOUTH EAST AND CENTRAL ESSEX MIND	655942	299.00	Training & conferences	TRAIN1
DEMOCRATIC SERVICES	Corporate Services	Banquet & catering	05202	25/10/2019	LIMEBERRY CATERING EVENTS LTD	655944	1924.00	Banquet & catering	FOODS3
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/10/2019	EDEN BROWN RECRUITMENT LTD	655946	1375.73	Temporary & agency Staff - professional	PERS7
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	18/10/2019	G & O REFRIGERATION LTD	655949	7289.10	General Materials	MAT5
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07312	25/10/2019	COMPLETE CONSTRUCTION	655960	615.00	Buildings - repair & maintenance	WORKS2
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	18/10/2019	TWO OAKS BUILDERS AND CONTRACTORS LTD	655965	2475.00	Grants	FIN9
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	25/10/2019	PREMIER CREW HOSPITALITY LTD	655970	382.50	Food & beverages	FOODS2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	25/10/2019	PYRODEC LIMITED	655974	558.00	Buildings - repair & maintenance	WORKS2
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	655975	770.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	655978	700.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	655979	630.00	General legal support	LEGAL3
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	ONE FROM THE HEART	655985	33412.55	Performing arts	CULT4
CHELMER VALLEY PARK AND RIDE	Technical & Parking	Car parks	13146	31/10/2019	ESSEX COUNTY COUNCIL	655988	9906.27	Car parks	TRAFF1
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	22/10/2019	APT SKIDATA	655996	479.89	General Materials	MAT5
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	655997	490.00	General legal support	LEGAL3
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	25/10/2019	Stef & Phillips Ltd	655998	2784.00	Social community care supplies & services - children	COMM2
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	25/10/2019	ARDENT MANAGEMENT LIMITED	655999	9199.05	Consultancy - business	CONS1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Public relations & image	03267	25/10/2019	ESSEX CHAMBERS OF COMMERCE & INDUSTRY LT	656006	325.00	Public relations & image	ADVRT5
THEATRES	Arts and Ents	Advertising - promotional & recruitment	01021	22/10/2019	PRIMARY TIMES IN ESSEX	656009	1056.00	Advertising - promotional & recruitment	ADVRT1
MARKET	Building Services	Buildings - repair & maintenance	08229	22/10/2019	SAFE & SOUND LIMITED	656015	421.28	Buildings - repair & maintenance	WORKS2
THEATRES	Arts and Ents	Events	01021	25/10/2019	OSGOOD SMITH	656018	495.26	Events	CULT1
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656021	784.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656022	574.00	General legal support	LEGAL3
TOWN PLANNING	Town Planning	General legal support	04122	25/10/2019	ESSEX COUNTY COUNCIL	656023	560.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656024	742.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656025	462.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656026	504.00	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656027	4069.78	General legal support	LEGAL3
LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656028	784.00	General legal support	LEGAL3

LOCAL LAND CHARGES	Town Planning	General legal support	05268	25/10/2019	ESSEX COUNTY COUNCIL	656029	770.00	General legal support	LEGAL3
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	22/10/2019	VIP SECURITY (ESSEX) LTD	656036	6474.00	Events	CULT1
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	22/10/2019	VIP SECURITY (ESSEX) LTD	656037	3385.00	Events	CULT1
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	22/10/2019	FIVEWAYS HIRE LTD	656040	2930.00	Vehicle hire	VEHI10
CULTURAL STRATEGY	Museum	Events	05762	31/10/2019	ESSEX MULTICULTURAL ACTIVITIES NETWORK C	656148	1728.67	Events	CULT1
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	25/10/2019	REED EMPLOYMENT	656149	675.72	Accountancy	FIN1
MUSEUM	Museum	Museums & art galleries	01061	22/10/2019	ESSEX MULTICULTURAL ACTIVITIES NETWORK C	656159	400.00	Museums & art galleries	CULT2
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/10/2019	CSG (USHER'S) LTD	656169	350.00	Tree management	PARKS7
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/10/2019	CSG (USHER'S) LTD	656170	725.00	Tree management	PARKS7
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	25/10/2019	CSG (USHER'S) LTD	656171	1245.00	Tree management	PARKS7
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	22/10/2019	D. JARVIS CONTRACTORS	656172	2015.00	Hard works	PARKS3
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	22/10/2019	DAVIS FOSTER ASSOCIATES LIMITED	656174	1843.85	Consultancy - management	CONS8
MUSEUM	Museum	Museums & art galleries	01061	31/10/2019	THE HIVE CHELMSFORD LIMITED	656180	360.00	Museums & art galleries	CULT2
HUMAN RESOURCES	Human Resources	Medical services	05750	25/10/2019	MEDIGOLD	656186	2706.92	Medical services	MEDIC6
GROUND MAINTENANCE OPERATIONS	Parks Service	Soft landscape works & sports pitches	03421	22/10/2019	PREMIER PLANTS	656190	1050.00	Soft landscape works & sports pitches	PARKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic equipment	02101	25/10/2019	FLOWBIRD SMART CITY UK LIMITED	656191	2240.00	Traffic equipment	TRAFF2
BUILDING SERVICES - PROPERTIES	Building Services	Signage	05001	22/10/2019	M JOSHI ENTERPRISE LTD t/a SIGNS EXPRESS	656203	303.16	Signage	MAT17
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	25/10/2019	LAMPWICK CARE LIMITED	656213	2775.00	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	HOUSING ACTION MANAGEMENT LIMITED	656214	6934.00	Social community care supplies & services - children	COMM2
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Heating oil	03242	31/10/2019	CERTAS ENERGY	656229	1414.70	Heating oil	UTIL3
MUSEUM	Museum	Museums & art galleries	01061	31/10/2019	THE HIVE CHELMSFORD LIMITED	656236	418.75	Museums & art galleries	CULT2
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	25/10/2019	NEIL BARFORD FRENCH POLISHING & WOOD FLO	656333	1415.00	Buildings - repair & maintenance	WORKS2
THEATRES	Arts and Ents	Performing arts	01021	25/10/2019	CHAMELEON MUSIC MARKETING LTD	656338	1723.10	Performing arts	CULT4
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/10/2019	CHAMPION	656343	943.50	Cleaning service	CLEN5
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	31/10/2019	PALL MALL PREMIER CARS	656345	1406.50	Passenger transport	TRANS4
PROPERTY HOLDINGS	Building Services	Buildings - repair & maintenance	05571	31/10/2019	ACS ENERGY SERVICES	656346	350.00	Buildings - repair & maintenance	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	31/10/2019	G & O REFRIGERATION LTD	656348	1165.41	General Materials	MAT5
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	25/10/2019	Hallmark Event Hire	656354	335.00	Events	CULT1
THEATRES	Arts and Ents	Events	01021	25/10/2019	GRAPE PASSIONS LTD	656365	648.68	Events	CULT1
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	25/10/2019	LAMPWICK CARE LIMITED	656369	2735.00	Social community care supplies & services - children	COMM2
COMMUNITY SAFETY	Environmental Health	Security - equipment	05470	31/10/2019	SOLOON SECURITY LTD	656371	1000.00	Security - equipment	SECUR3
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Office sundries	02101	31/10/2019	SECUREMEDIA LTD INCORPORATING NWG PRINT	656380	539.14	Office sundries	STAT2
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	31/10/2019	Redacted	656395	275.00	Adult & Further Education services	EDUC1
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/10/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	656396	399.00	Social community care supplies & services - children	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/10/2019	HIGHLINE ROADMARKINGS LTD	656400	350.00	Signage	ROAD7
ALLOTMENTS	Parks Service	Fencing works & seating	03011	31/10/2019	D. JARVIS CONTRACTORS	656408	585.00	Fencing works & seating	PARKS4
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Fencing works & seating	03247	31/10/2019	D. JARVIS CONTRACTORS	656408	Shared Payment	Fencing works & seating	PARKS4
HYLANDS PARK & ESTATE	Parks Service	Fencing works & seating	03258	31/10/2019	D. JARVIS CONTRACTORS	656408	Shared Payment	Fencing works & seating	PARKS4
GROUND MAINTENANCE OPERATIONS	Parks Service	Fencing works & seating	03421	31/10/2019	D. JARVIS CONTRACTORS	656408	Shared Payment	Fencing works & seating	PARKS4
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	25/10/2019	OASIS HOTEL HARLOW LTD	656409	607.50	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	25/10/2019	OASIS HOTEL HARLOW LTD	656411	1215.00	Social community care supplies & services - children	COMM2
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	04121	25/10/2019	ESSEX COUNTY COUNCIL	656416	1615.37	Consultancy - technical & feasibility	CONS12
THEATRES	Arts and Ents	Printing	01021	31/10/2019	SUDBURY PRINT GROUP LTD	656417	332.00	Printing	PRINT1
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	25/10/2019	PP Refurbishments	656420	3254.00	Grants	FIN9
PARK AND RIDE	Technical & Parking	Car parks	02091	25/10/2019	CONTOUR LANDSCAPES LTD	656426	267.46	Car parks	TRAFF1
PARK AND RIDE	Technical & Parking	Car parks	02091	25/10/2019	CONTOUR LANDSCAPES LTD	656427	267.46	Car parks	TRAFF1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/10/2019	HIGHLINE ROADMARKINGS LTD	656444	1941.40	Signage	ROAD7
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	25/10/2019	DG ACCESSIBLE DESIGNS LTD	656446	1863.58	Grants	FIN9
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	25/10/2019	JOHN FORD GROUP LTD	656447	11074.89	Grants	FIN9
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Lighting	03242	31/10/2019	SIB FLOODLIGHTING LTD	656457	793.00	Lighting	MAT16
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07306	31/10/2019	S83 ELECTRICAL SERVICES LTD	656459	397.00	Buildings - repair & maintenance	WORKS2
PUBLIC HEALTH PROTECTION	Corporate Services	Specialist legal support	06021	31/10/2019	EAST ANGLIAN CHAMBERS	656477	650.00	Specialist legal support	LEGAL5
RIVERSIDE ICE AND LEISURE	Riverside	Clothing - uniforms	03301	31/10/2019	NATIVE PROMOTIONS	656489	297.00	Clothing - uniforms	APPAR4
ELECTIONS	Information & Technology Services	ICT maintenance & support	05531	25/10/2019	TWOFOLD	656493	2025.75	ICT maintenance & support	ICT4
RIVERSIDE INVESTMENT PLAN	Riverside	General Materials	32041	31/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	656497	16785.00	General Materials	MAT5
RIVERSIDE INVESTMENT PLAN	Riverside	General Materials	32041	31/10/2019	ADCOCK REFRIGERATION & AIR COND LTD	656498	975.00	General Materials	MAT5
ANIMAL WELFARE	Environmental Health	Animal services - veterinary services	06291	25/10/2019	HOUSE AND JACKSON	656512	296.01	Animal services - veterinary services	ENV19
CAR PARKS	Technical & Parking	Car parks	02011	31/10/2019	PARKARE LIMITED	656514	1350.46	Car parks	TRAFF1
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	ICT maintenance & support	09103	31/10/2019	OMNILEDGER LIMITED	656536	1250.00	ICT maintenance & support	ICT4
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	31/10/2019	PALL MALL PREMIER CARS	656539	872.50	Passenger transport	TRANS4
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	31/10/2019	HYBRID ECOLOGY LTD	656542	1120.00	Tree management	PARKS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	31/10/2019	SELICK PARTNERSHIP	656543	1428.75	Temporary & agency Staff - professional	PERS7
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	31/10/2019	SELICK PARTNERSHIP	656544	553.20	Temporary & agency Staff - professional	PERS7
VOLUNTARY GRANTS	Accountancy & Property	Grants	05102	31/10/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	656547	13500.00	Grants	FIN9
MUSEUM	Museum	Museums & art galleries	01061	31/10/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	656549	1134.00	Museums & art galleries	CULT2
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	31/10/2019	LANDSCAPE SUPPLY COMPANY	656556	1534.69	General Materials	MAT5
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	THE JOHN BODDY AGENCY	656559	2333.07	Performing arts	CULT4
CAR PARKS	Environmental Health	Security - CCTV	02001	31/10/2019	LINK CCTV SYSTEMS	656561	3027.96	Security - CCTV	SECUR2
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03331	31/10/2019	A FIFIELD SERVICES	656564	450.00	General Materials	MAT5
TRADE WASTE	Operational Services	Vehicle maintenance	08151	31/10/2019	AUTO JET	656573	650.00	Vehicle maintenance	VEHIC5
THEATRES	Arts and Ents	Events	01021	31/10/2019	OSGOOD SMITH	656756	634.58	Events	CULT1
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	31/10/2019	BUCKINGHAM FUTURES	656758	744.79	Temporary & agency Staff - professional	PERS7
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	31/10/2019	BUCKINGHAM FUTURES	656759	1468.76	Temporary & agency Staff - professional	PERS7
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	SAMARITANS OF CHELMSFORD AND MID ESSEX	656769	2318.61	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	LIVE NATION (MUSIC) UK LTD	656782	6142.83	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	UK PRODUCTIONS	656805	1900.00	Performing arts	CULT4
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	31/10/2019	CLOSOMAT LTD	656819	4305.00	Grants	FIN9
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	SPRING HOUSING	656820	1260.00	Social community care supplies & services - children	COMM2
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	31/10/2019	PPL PRS LTD	656821	276.85	Events	CULT1
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656826	6647.90	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656827	8073.80	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656828	6647.90	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656829	8073.80	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656830	6647.90	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656831	8073.80	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656832	6647.90	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656833	8073.80	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656834	6647.90	Social community care supplies & services - children	COMM2
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	31/10/2019	PROPERTY STOP	656835	8073.80	Social community care supplies & services - children	COMM2
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	STAGE RIGHT PROMOTIONS LTD	656860	6609.87	Performing arts	CULT4
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	31/10/2019	Mobility Solutions (South) Ltd	656883	3805.00	Grants	FIN9
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	31/10/2019	HITCHED	656885	1149.00	Advertising - promotional & recruitment	ADVRT1
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	LITTLE STAR CIRCUS	656898	2470.82	Performing arts	CULT4
THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	NETT UK LTD	656915	9261.16	Performing arts	CULT4

THEATRES	Arts and Ents	Performing arts	01021	31/10/2019	MARIO PRODUCTIONS	656938 2705.39	Performing arts	CULT4
MUSEUM	Museum	Museums & art galleries	01061	31/10/2019	Redacted	656948 400.00	Museums & art galleries	CULT2
Credit Note								
Public Places	Recycling and Waste Collection	Credit Note	12026	06/09/2019	HAYS MONTROSE	652688 412.32	Credit Note	
Procurement Card							MCC	
SUSTAINABLE COMMUNITIES	BUILDING CONTROL	LABC CONFERENCE 23-24 MARCH 20	P-Card	10/29/2019	WWW.LABC.UK.COM	P-Card 250.00	7399	Business Services, Not Elsewhere Classified
PUBLIC PLACES	PARKS AND GREEN SPACES	ROAD TAX FOR LM66PLU	P-Card	10/28/2019	DVLA VEHICLE TAX	P-Card 262.50	9399	Government Services (Not Elsewhere Classified)
PUBLIC PLACES	STREET CARE AND PERFORMANCE	EOS7USP	P-Card	10/09/2019	DVLA VEHICLE TAX	P-Card 262.50	9399	Government Services (Not Elsewhere Classified)
PUBLIC PLACES	PARKS AND GREEN SPACES	SEAT FOR DUMPER	P-Card	10/22/2019	KDR SEATING LTD	P-Card 270.33	5714	Drapery, Window Covering and Upholstery Stores
PUBLIC PLACES	RIVERSIDE	WIRE SHELVING RACKS - STORAGE	P-Card	10/08/2019	TOTAL RACKING SOLUTION	P-Card 274.99	5085	Industrial Supplies, Not Elsewhere Classified
CORPORATE SERVICES	MARKETING, ENGAGEMENT AND EVENTS	MONITOR RISERS	P-Card	10/24/2019	AMZNMKTPLACE	P-Card 279.60	5999	Miscellaneous and Specialty Retail Stores
CORPORATE SERVICES	DIGITAL SERVICES	SCREEN RISERS FOR DS	P-Card	10/03/2019	AMZNMKTPLACE	P-Card 279.60	5999	Miscellaneous and Specialty Retail Stores
SUSTAINABLE COMMUNITIES	DEVELOPMENT MANAGEMENT	BINDING MACHINE	P-Card	10/10/2019	THE-WAREHOUSE-ONLI	P-Card 288.00	5943	Stationery Stores, Office and School Supply Stores
PUBLIC PLACES	RIVERSIDE	CHAIRS FOR RECEPTION AREA	P-Card	10/24/2019	WWW.CAFEREALITY.CO.UK	P-Card 338.70	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
FINANCIAL SERVICES	PROCUREMENT, RISK AND INSURANCE	COUNTY COURT ONLINE FEES	P-Card	10/09/2019	WWW.GOV.UK/HMCTS	P-Card 410.00	9399	Government Services (Not Elsewhere Classified)
FINANCIAL SERVICES	REVENUE AND BENEFITS	COURT FEES	P-Card	10/14/2019	SOUTHEND COUNTY	P-Card 423.00	9222	Fines
FINANCIAL SERVICES	REVENUE AND BENEFITS	ADVERT IN HOSPITAL MAGAZINE	P-Card	09/30/2019	SMILE PUBLISHING LTD	P-Card 428.00	2741	Miscellaneous Publishing and Printing
SUSTAINABLE COMMUNITIES	DEVELOPMENT MANAGEMENT	COURSE FOR EMPLOYEE	P-Card	09/30/2019	RED STAG TRAINING	P-Card 450.00	7399	Business Services, Not Elsewhere Classified
FINANCIAL SERVICES	REVENUE AND BENEFITS	MONITOR RISERS FOR NEW SCREENS	P-Card	10/04/2019	EUROFFICE.CO.UK	P-Card 492.72	5943	Stationery Stores, Office and School Supply Stores
CORPORATE SERVICES	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	10/10/2019	THAMES WATER WEB	P-Card 514.71	4900	Electric, Gas, Sanitary and Water Utilities
CORPORATE SERVICES	MARKETING, ENGAGEMENT AND EVENTS	FACEBOOK ADVERTISING	P-Card	10/04/2019	FACEBK 7J2Q6PAAK2	P-Card 600.00	7311	Advertising Services
CORPORATE SERVICES	MARKETING, ENGAGEMENT AND EVENTS	FACEBOOK ADVERTISING	P-Card	10/27/2019	FACEBK JUX9KPW9K2	P-Card 700.00	7311	Advertising Services
FINANCIAL SERVICES	HOUSING	MINIBUS HIRE	P-Card	10/02/2019	ULTIMATE MINIBUSES	P-Card 700.00	4121	Limousines and Taxi Cabs
CORPORATE SERVICES	HR	FLU JAB VOUCHERS	P-Card	10/24/2019	H AND G HEALTHCARE LTD	P-Card 1,401.25	8011	Doctors and Physicians (Not Elsewhere Classified)
PUBLIC PLACES	PARKS AND GREEN SPACES	GROUND PROTECTION SHEETS	P-Card	10/22/2019	STARTTRAFFIC.UK	P-Card 3,770.00	5399	Misc. General Merchandise
Direct Debit								
Corporate Services	Service management & support services	Banking	EBANKGO86964390	08/10/2019	FEDERATED UK	Direct Debit £1,600,000.00	FIN3	Banking
Corporate Services	Service management & support services	Utilities Gas	1223210000	28/10/2019	EDFENERGY CUST PLC	Direct Debit £81,917.40	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Telecoms	0C0271	08/10/2019	FREEDOM COMMUNICAT	Direct Debit £35,905.86	ICT1	Telecoms
Corporate Services	Service management & support services	Gas	642045543-51342862	14/10/2019	NPOWER	Direct Debit £10,161.16	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Office & Reprographics Equipment	5L35845	30/10/2019	ALTODIGITAL NETWOR	Direct Debit £9,898.13	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Office & Reprographics Equipment	6086319	22/10/2019	CANON U.K. LTD.	Direct Debit £7,747.18	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Postage	335565002	15/10/2019	ROYAL MAIL WEST TE	Direct Debit £6,393.37	MAIL3	Postage
Corporate Services	Service management & support services	Telecoms	010988 17977	25/10/2019	EXCELL BUSINESS	Direct Debit £4,978.02	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	04250057/001	16/10/2019	O2	Direct Debit £3,752.87	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	28/10/2019	ALLPAY	Direct Debit £2,363.96	FIN3	Banking
Corporate Services	Service management & support services	Office & Reprographics Equipment	6029388	08/10/2019	CANON U.K. LTD.	Direct Debit £2,098.84	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Service management & support services	2003440000	18/10/2019	DBS DIRECT DEBITS	Direct Debit £2,024.00	PERS2	Professional & Advisory Services
Corporate Services	Service management & support services	Telecoms	1002573	03/10/2019	GCI NETWORK SOLUTI	Direct Debit £1,978.14	ICT1	Telecoms
Corporate Services	Service management & support services	Utilities Gas	0336210000	14/10/2019	EDFENERGY CUST PLC	Direct Debit £1,971.74	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Telecoms	010988 351870	25/10/2019	EXCELL NETWORK	Direct Debit £1,937.10	ICT1	Telecoms
Corporate Services	Service management & support services	Consultancy	C136418	11/10/2019	PB LTD.	Direct Debit £1,730.33	CONS11	Consultancy
Sports and Support	Recreation & sport	Fitness Instructors	LMI00105907	28/10/2019	LES MILLS FITNESS	Direct Debit £1,674.00	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Statutory Payment	CLASS 1B CONTRIBS	16/10/2019	HMRC	Direct Debit £1,653.22	FIN10	Statutory Payment
Corporate Services	Service management & support services	Telecoms	1002573	08/10/2019	GCI NETWORK SOLUTI	Direct Debit £1,380.00	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	6029405	08/10/2019	CANON U.K. LTD.	Direct Debit £1,207.72	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Telecoms	1002573	31/10/2019	GCI NETWORK SOLUTI	Direct Debit £997.02	ICT1	Telecoms
Corporate Services	Service management & support services	Statutory Payment	INLAND REVENUE CIS	18/10/2019	INLAND REVENUE	Direct Debit £907.00	FIN10	Statutory Payment
Sports and Support	Recreation & sport	Fitness Instructors	LMI700151	28/10/2019	LES MILLS FITNESS	Direct Debit £480.00	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Water	60151396001X	22/10/2019	ANGLIAN WATER BUSI	Direct Debit £423.16	UTIL7	Utilities Water
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	01/10/2019	CARLSBERG UK LIMIT	Direct Debit £392.52	FOODS2	Food & Beverages
Corporate Services	Service management & support services	Telecoms	0C0271	08/10/2019	FREEDOM COMMUNICAT	Direct Debit £378.00	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	0C0271	08/10/2019	FREEDOM COMMUNICAT	Direct Debit £378.00	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	DE19313/7209407	22/10/2019	EBS D D	Direct Debit £303.33	FIN3	Banking
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	08/10/2019	CARLSBERG UK LIMIT	Direct Debit £265.36	FOODS2	Food & Beverages