Chelmsford City Council Payments Over £250 between 01/05/10 and 31/05/19

Hartmork Bartonic Market Bartonic Market<	Directorate/Service where expenditure occurred ACCOUNTANCY	Service Category Accountancy & Property	Purpose of Spend Consultancy - financial	Account code 05700	Date 21/05/2019	Supplier TOTALMOBILE LTD	Transaction Ref 632570		Irrecoverable VAT	Proclass Category CONS4	Proclass Description Consultancy - financial
SectorAnd and any and any											
International Control 											
Harter Harte	STREET CLEANING		Street cleansing								Street cleansing
Hear of the second s	VEHICLE MAINTENANCE WORKSHOP			20002		TERBERG MATECK UK LTD		309.2	4		
HardbackMarka						TERBERG MATECK UK LTD					
InternationalNationalNo. <t< td=""><td>STREET CLEANING</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	STREET CLEANING										
Charley ControlMake and Marke	VEHICLE MAINTENANCE WORKSHOP										
Here IMPAC 											
Here of a constraint of a con											
MARCE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
Index and XandiaAnder SourceAnder Sou											
INDER OF DEPARTMENTConstructStart Age of Age											
MARCEL CARE CARE AND											
HEADER CLARGE											
District SubstrateDistrict SubstrateDistrict SubstrateDistrict SubstrateDistrict SubstrateDistrict SubstrateDistrict SubstrateControl SubstrateSubst	LEISURE - SUPPORT SERVICES	Corporate Services	Advertising - promotional & recruitment	05761	24/05/2019	PHELAN BARKER LLP	639048	1800.0	D	ADVRT1	Advertising - promotional & recruite
Hords <th< td=""><td>RIVERSIDE ICE AND LEISURE</td><td>Riverside</td><td>General Materials</td><td>32041</td><td>24/05/2019</td><td>LSA PROJECTS LTD</td><td>639127</td><td>4086.0</td><td>D</td><td>MAT5</td><td>General Materials</td></th<>	RIVERSIDE ICE AND LEISURE	Riverside	General Materials	32041	24/05/2019	LSA PROJECTS LTD	639127	4086.0	D	MAT5	General Materials
characterized constrained		Building Services	Buildings - repair & maintenance								Buildings - repair & maintenance
Historent AutomaticationHole and Aut											Sports equipment
Discrete directing with with the start of a start		Information & Technology Services									
Interfact, Single All, Si		Building Services	Buildings - repair & maintenance								Buildings - repair & maintenance
HolmstructureHolmstructureHOLE		Building Services									Buildings - repair & maintenance
Index of Additional (Control and Control and Cont											
MAXAA											
DistructureDistructu											
Chandia Databas Capada Display Display <thdisplay< th=""> <thdisplay< th=""> <thdi< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>639782</td><td>963 5</td><td>2</td><td></td><td></td></thdi<></thdisplay<></thdisplay<>							639782	963 5	2		
Cline Marman & Marcing Born	CAR PARKS	Technical & Parking									Car parks
MARCE ALCOUNT Marce AL ADVAIDURY Marce ALCOUNT Mar		Information & Technology Services									Telecommunications - fixed
Share Charles Share C	MARKETING & ENGAGEMENT	Information & Technology Services	Telecommunications - fixed	05707	03/05/2019	ROCOM	639790	Shared Paymen	t	PHONE1	Telecommunications - fixed
when we	STRATEGIC HOUSING SUPPORT			09103	03/05/2019	ROCOM			t	PHONE1	
NRNDAtta discFirstMarkBiol <td>VEHICLE MAINTENANCE WORKSHOP</td> <td>Operational Services</td> <td>Commercial vehicles</td> <td>22615</td> <td>03/05/2019</td> <td>DENNIS EAGLE LTD</td> <td>639798</td> <td>2115.0</td> <td>D</td> <td>VEHIC1</td> <td>Commercial vehicles</td>	VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	22615	03/05/2019	DENNIS EAGLE LTD	639798	2115.0	D	VEHIC1	Commercial vehicles
INDER SOLTER JORGEN DALARSINAL Source ConstraintsINAL Sourc	VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	08352	03/05/2019		639798	Shared Paymen	t	VEHIC1	Commercial vehicles
ITITINT		Arts and Ents	Printing	01021		OPTICHROME LIMITED	639803	640.0	D	PRINT1	Printing
Informational participants Informational participants Informational participants Name participants RIGHT AND INFORMATION PARTICIPAN PARTICIP											
Character Control Handler Lading - spate Instanzame Linking - spate Instanzame Control Linking - spate Instanzame Contro Linking - spate Instanzame Contr											
SHEAD Control order Desc											
International participants International participant International participants											
CONTRACT Number over any second											
CONDUCT MONITY											
MARCH 0.1004Manual Manual											
methodsmethodsconnect duringDarkConnect duringDarkConnect duringDescriptionDescr		Information & Tochnology Soprisor				ADCOCK REPRIGERATION & AIR CONDIELD					ICT bardware
SHEEP CLAMPAG Open Control Web cale from Control B312 B412 B412 B412						STRICTLY TABLES AND CHAIRS					
Difference Space Spa						S B SKIP HIRE					
MARKEDURCEMARKEDURCECaracter of Caracter of						PPF SERVICING					
LT Index 12/2014g Mail MPT20 Model M2004g MAIL MPT20 MODEL M2004g MAIL MPT20 MODEL M2004g <		Revenues & Benefits				IRRV SERVICES LTD					
PHALEMATE # MODELINGUME Finder # density Aller - Second	ICT	Information & Technology Services									
SUMPLIESD MARKE MARKESSAP Tenders & garery lat. metal brains DB1 QUI/CD2 AddCCD UI DT GG034 GL14 PH37 Tengers & garery lat. metal brains SUMPLIESD MARKE MARKESSAP Tenders & garery lat. metal brains GG034 AddCCD UI DT GG034 BH37 Tengers & garery lat. metal brains MARKE MARKESSAP Next Service GG03 BH38 OVER 2000 BH38 Control Brains GG034 BH38 Control Brains GG034 BH38 Control Brains GG034 BH38 Control Brains GG034		Revenues & Benefits									
SUDIE SIGN FAMILY S	PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131							Temporary & agency Staff - admin 8
Building String String Stage Building String String Stage Building String String Stage Building String	SOUTH ESSEX PARKING PARTNERSHIP										Temporary & agency Staff - professi
PMRS DE RAUSSES PMRS DE SAUSSES PMRS DE SA											Temporary & agency Staff - professi
INVESTIGL CLA NO LISURE Neurois Sort & fines DotAl DV/SIG/201 TECHNOCIM UK TO 66668 Yesting Cult3 Sopt & fines MARTINE & INVESTIGL CLA NO LISURE North Classes Aderting: prenoting in encoding Sign & DV/S/2013 TECHNOCIM UK TO 66602 Yesting ADVIT1											
INVESSION CLA AND LESSING Neuroide Sport & Ritness OUSS OUSS/D21 EXECUTION CLU TUT EXECUTION CLU TUT EXECUTION CLU TUT EXECUTION CLU TUT Addition CLU TUT <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
MAREN'S & Exided.EMNT Corports Evrics Advertisits-protocolar & Sort SDX COUNTY CIUCIT CUI 64002 222.00 ADVTS Advertisits-promotional & Revultime MAREN'S & Exided.EMNT Corports Evrics Advertisits- Bings GUTS ADVTS Advertisits- Bings Advet											
MARKING & BIOLOGUENT Coporate Services Polic realinos Range 03/07 03/07/02/03 MAIRENTO & BIOLOGUENT APARCS Polic realinos Range SURTI SEX FARMER SATER-SERVICES Lablag Services Temporar & agency Services 03/07/02/03 AALCON ULUTO 66/07 03.85.00 APARCS Temporar & agency Services Temporar & agency Services <td></td>											
SD1115EST PARCIN JANUTSUSPIP Technical & Parking Nome PACA Rentrum PRRT UTUT Bidling Services Temporary & agency Saft-a Disc. GADDU TUTUT GADDU TUTUT <td></td>											
PHRICH Building Service Tempory & geny Sdff - admit & denical 0.511 0.325/2019 ADECCO UR TO 64007 50.14 PRES Tempory & geny Sdff - admit & denical 0.511 0.325/2019 NOTTO MARKEN PRES Tempory & geny Sdff - admit & denical 0.511 0.325/2019 NOTTO MARKEN PRES Tempory & geny Sdff - admit & denical 0.511 0.325/2019 NOTTO MARKEN PRES Tempory & geny Sdff - admit & denical 0.511 0.325/2019 NOTTO MARKEN PRES Tempory & geny Sdff - admit & denical 0.512 0.552 0.552 PRES Tempory & geny Sdff - admit & denical 0.512 0.552 0.552 0.552 0.552 0.552 0.552 0.552 0.552 0.512 0.552 0.552 0.552 0.552 0.552 0.552 0.552 0.552 0.551 <td></td>											
PHULE Environmental Heahh Temporary & gaspery Saft - semia & dencial 0.012 0.010/07/2013 VERDS Temporary & gaspery Saft - semia & dencial CUCHOME SERVICS Corporate Services Temporary & gaspery Saft - semia & dencial 0.019 0.007/2013 VERDS Buildies, regular # maintees CUCHOME SERVICS Corporate Services Temporary & gaspery Saft - semia & dencial 0.019 1.007/2013 VERDS VERDS Denciary & gaspery Saft - semia & dencial VERDS EXENTS Corporate Services Temporary & gaspery Saft - semia & dencial 0.019 1.007/2013 VERDS VERDS Denciary & gaspery Saft - semia & dencial 0.019 1.007/2013 VERDS Denciary & gaspery Saft - semia & dencial 0.019 1.019 0.010 0.0111 0.011 0.011											
CDP0PATE PX0PATE MODE Building Services Building -repair A maintename 0710 0.00/07.001 0.00000000000000000000000000000000000			Temporary & agency Staff - admin & clerical								Temporary & agency Staff - admin 8
CLONDERS SERVICES Comporte Services Temporte Services Services Denversial whices 2013 D01/07/2013 FTREDRETE MODES DEVICT Denversial whices 2013 D01/07/2013 FTREDRETE MODES DEVICT Denversial whices PERICURS VEHICL Commercial whices VINISE & ALMARCE VUNITS Operational Services Commercial whices 2013 D01/07/2013 FTREBRETE MATEC VU. IT/D 640035 395.44 VEHICL Commercial whices VINISE & ALMARCE VUNITS Operational Services VEHICE Immercial whices 001/07/2013 HEAV/FMAIL (CHELMORDER) (DEL CHELMORDER) VEHICE MATERIAL VEHICE V	CORPORATE PROPERTY MAINTENANCE		Buildings - repair & maintenance			NORTHUMBRIAN WATER LIMITED	640079	1137.1	3	WORKS2	Buildings - repair & maintenance
HeadSTEP HOLSG EPOT Opentional services Commercial vehicles 29:13 0.03/0/2015 TERRER MATCC UK LTD 64005 Mod.SD Vehicle Commercial vehicles VENICLE MARKIENCE VORKSTON Opentional services Vehicle maintenance 6814 0.03/0/2015 HEAVMAUL (HELMSFORD) TD 66100 37.2.0 Vehicle Commercial vehicles RECYLLIAN- Kinf, GRENAL & FOOD Opentional services Vehicle maintenance 6840 0.03/0/2015 HEAVMAUL (HELMSFORD) TD 661010 35.1.4 Vehicle Vehicle maintenance RECYLLIAN- Kinf, GRENAL & FOOD Opentional services Vehicle maintenance 0.03/0/2015 LEAVMAUL (HELMSFORD) TD 661010 36.3.1.4 VEHIC Vehicle maintenance VENICE MAINTENANCE VORKSHOP Opentional services Vehicle parts 0.03/0/2015 ULMSFORD 661013 46.001 46.001 46.001 46.001 VEHIC Vehicle maintenance VENICE MAINTENANCE VORKSHOP Opentional services Notarity A Services Notarity A Services Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts </td <td>CUSTOMER SERVICES</td> <td></td> <td>Temporary & agency Staff - admin & clerical</td> <td>05479</td> <td>10/05/2019</td> <td>EDEN BROWN RECRUITMENT LTD</td> <td>640085</td> <td>945.0</td> <td>D</td> <td>PERS5</td> <td>Temporary & agency Staff - admin 8</td>	CUSTOMER SERVICES		Temporary & agency Staff - admin & clerical	05479	10/05/2019	EDEN BROWN RECRUITMENT LTD	640085	945.0	D	PERS5	Temporary & agency Staff - admin 8
MARTE & GARDER COMPOSITING Operational Services Whick emintenance REACY LIGA- MARK, GRENAL & JOO Operational Services Whick emintenance RECY CLING - MMR, GRENAL & JOO Operational Services Whick emintenance 0.866 0.3(5/2015 HEAVYHALL (VELMS/GRD), ITD 64010 372.0 VEHCG VEHCG <td>FREIGHTER HOUSE DEPOT</td> <td>Operational Services</td> <td></td> <td>22913</td> <td>03/05/2019</td> <td></td> <td></td> <td></td> <td></td> <td>VEHIC1</td> <td></td>	FREIGHTER HOUSE DEPOT	Operational Services		22913	03/05/2019					VEHIC1	
HR,CCULING-MRF, GENRAR, & POOD Operational Services Welde parts 08460 0.3/05/2019 HEAVYHAUL (CREMSY0R) ITD 64012 155,18.4 Velde Velde parts RECYLLING-MRF, GENRAR, & POOD Sports and Support							640098	Shared Paymen	t		
InterCUIMS-MMS, CEMERAL & FOOD Operational Services Vehicle maintenance 08460 03/05/2019 PLAYMAUL (CHELMSORD) TD 64012 55.2 VEHICS Vehicle maintenance CORPORATE MAINTENANCE Sports and Support Car parks 0020 03/05/2019 PLASGADUP LTD 64010 70.8 TRAF1 Car parks PARLE MANDE NORE Vehicle maintenance 00305/2019 PLASGADUP LTD 64011 71.8 TRAF1 Car parks RVERLEG MAINTENANCE WORKSHOP Operational Services Vehicle maintenance 03/05/2019 WOBUNN CHEMICALS 640118 35.00 CLENAN Sports and Support											
DORPORATE PROPERTY MUNITENANCE Sports A fitness 07.11 0.07/0.07 CLARAWATE TECHNOLOGY 6.60.03 99.1.4 CUILTS PARK ADD RED Technical & Parking Carryls 0.000 0.007/0.010 HILL MANTENANCE WORKSHOP Operational Services Vehicle parts Vehicle Parts Par	RECYCLING - MRF, GENERAL & FOOD		Vehicle parts								Vehicle parts
PAR AND RDE Technical & Parking Car parks Cope of the parks Constraints Car parks VEHICE MANUFENNCE WORKSOP Operational Services Cleaning materials - chemical 2002 03/05/2019 NUTU ELCTRING 64010 46.00 VEHICE MANUE SUPPARE RVENDE LEXANUE SUPPARE Sports and Support Sports and Support Sports and Support Cleaning materials - chemical 0301 03/05/2019 WORLWIN CHEMICALS 640119 45.05 CLUN1 Cleaning materials - chemical BULIDING CONTROL Buliding - surveys Buliding - surveys 04011 03/05/2019 UTESFORD DISTINC COUNCIL 64013 15.00 WORLSA Buliding - surveys MUSEI Operational Services Buliding - surveys 04011 03/05/2019 CIEFA COUNTAL 64013 25.00 ULIN12 Addit MARCT Operational Services Wate disposal 02012 03/05/2019 CIEFA COUNTAL COUNCIL 640214 & RMART ENV14 Waste disposal MARCT Operational Services Wate disposal 03/05/2019 CIEFA COUNTAL COUNCIL 640214											Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP Operational Services Venicide materialis - chemical Operational Services 64010 46.00 VEHIGE Venicide NUENDEX Nevricide Sport Af finess 0301 030/50/201 WORKINC HEMICALS 64011 46.00 16.00 Venicide arcs DUILDIN CODENAN FERRER LESURE CENTRE Sport Af finess Buillang - surveys Multing - surveys <											Sport & fitness
PMRSIDE CE AND ESURE Mercide Cleaning materials-chemical 0301 0302 000BUN CHEMCALS 64018 031.00 CLN1 Cleaning materials-chemical SOUTH MODDAMA PERRES ESURE CENTE Building-control Services Building-s-urreys 0307 0307/0010 UTLESYODE DISTINCT COUNCIL 64013 0.500 WORSA Building-s-urreys MUSCIN MODAMA PERRES ESURE CENTE Gorporate Services Building-s-urreys 0.005 0307/0010 0403.1 0.500 WORSA Building-s-urreys MUSCIN MODAMA PERRES ESURE CENTE Operational Services Audit 0.005 0307/0010 CENTA 64021 4803.0 FNA1 Waster Biopola MARET Operational Services Waster Biopola 0.005 0307/0019 ESEX COUNTY COUNCIL 64021 4804.0 WAster Biopola FACLUETS MARAGEMENT Deprational Services Waster Biopola 0305/019 ESEX COUNTY COUNCIL 64021 MARET WAster Biopola Waster Biopola FACLUETS MARAGEMENT Deprational Services Waster Biopola 0305/019 ESEX COUNTY COUNCIL 64021						PHS GROUP LTD					
SOUTH WOODHAM RERRS LESURE CENTRE Spont a disspont Spont & fitness Spont & fitness Spont & fitness Spont & fitness BUILDING CONTROL BuILDING CONTROL BuILDING CONTROL G40.30 160.3			Vehicle parts		03/05/2019	N1 AUTO ELECTRICS					
Bullands CoNTROL Bullang control Services Bullang control	RIVERSIDE ICE AND LEISURE				03/05/2019	WOBURN CHEMICALS	640118	315.0			
Muscum Corports Services Muscums & at galleries 0.061 0.9/(s/2015) 0.065 YOUR AURTY DESIGN 640.31 265.00 CU12 Muscums & at galleries ACCOUNTRY Accountary & forporpty Accountary & forporpty Mark et lapocal 05700 14/05/2015 C/FA 640.216 360.00 FN2 Audit MARET Operational Services Waste dipocal 0219 03/(s/2015) ESSK COUNTY COUNCIL 640.214 Sanders FN14 Waste dipocal FALUTIES MANAGEMENT Building Services Couriers 0301 03/(s/2015) ESSK COUNTY COUNCIL 640.21 Sander Sanders Maste dipocal MARET Operational Services Couriers 0301 03/(s/2015) ENSK COUNTY COUNCIL 640.21 Sanders Maste dipocal TADE WASTE Operational Services Waste dipocal 0193 03/(s/2015) ENSK COUNTY COUNCIL 640.21 Sanders Sanders FN414 Waste dipocal SOUT ESSK PARING RATINESSHIP Technical & printry & agenry Sanf- ariters Operational Services Temporary & agenry Sanf- ariter<											
ACCOUNTANCYAccountang & PropertyAudit057001/4/5/2019CUFA6402063890.00FN2AuditManualMARCHOperational ServicesWate disposal0822903/05/2019ESSE COUNTY COUNCIL640214453111ENV14Wate disposalFACURTS MANAGEMENTBuilding ServicesCouriers200103/05/2019ESSEX COUNTY COUNCIL640214AuditMARCHWate disposalFACURTS MANAGEMENTBuilding ServicesCouriers200103/05/2019ESSEX COUNTY COUNCIL64021761585.97ENV14Wate disposalTMARC WASTEOperational ServicesWate disposal0815103/05/2019ESSEX COUNTY COUNCIL64021761585.97ENV14Wate disposalTMARC WASTEOperational ServicesWate disposal0815103/05/2019ESSEX COUNTY COUNCIL6402176185.97ENV14Wate disposalSOUT ESSEX PARING PARTNERSHIPTechnical & FarhingTemporary & agency Satf - professional031603/05/2019THX FARTNERGAU640217640215648.051097.92PERS7Temporary & agency Satf - admine & detacalSTARTEGIC HOUSING SUPPORTBuilding ServicesTemporary & agency Satf - admine & detacal010303/05/2019THX SMERCUNTROSE6402356402351097.92PERS7Temporary & agency Satf - admine & detacalDIVIDEOR SOUPORTStrategic Housing ServicesTemporary & agency Satf - admine & detacal010303/05/2019HAY SMERCEMENT640251017.00PERS5Tempo											
MARCET Operational Services Wate diposal 062/9 0/16//2019 ESSE COUNTY COUNCIL 640214 48851.11 ENV14 Wate diposal TADE WASTE Operational Services Wate diposal 0316 03/06/2019 ESSE COUNTY COUNCIL 640214 Shared Payment ENV14 Wate diposal FACUITIES MANAGEMENT Building Services Couriers 0301 03/06/2019 ESSE COUNTY COUNCIL 640217 ESSP ENV14 Wate diposal MARCET Operational Services Wate diposal 08129 03/06/2019 ESSE COUNTY COUNCIL 640217 ESSP ENV14 Wate diposal SUDIT ESSE PARING RAFINESSHIP Technical Kerdiposal 0513 03/06/2019 ESSE COUNTY COUNCIL 640217 ESSP ESSP COUNTACK NAMAGEMENT ENV14 Wate diposal SUDIT ESSE PARING RAFINESSHIP Technical Kerdiposal 0403 03/06/2019 ESSE COUNT COUNCIL 64023 EssP E											
TADE WASTEOperational ServicesWaste disposal091510310%/2019ESSEX CUNTY CUNCIL64021617204MAILOperational ServicesFACULTES NAMAGEMENTBuilding ServicesOutriers200310310%/2019PESSEX CUNTY CUNCIL64021617204MAILOutriersMARETOperational ServicesWaste disposal08290310%/2019ESSEX COUNTY CUNCIL640217Shared PaymentENV14Waste disposalTRADE WASTEOperational ServicesWaste disposal081510305/2019ESSEX COUNTY CUNCIL640217Shared PaymentENV14Waste disposalSOUTH ESSEX PARKING PARTNERSHIPTechnical BearingTaffic equipment21030305/2019TRISTAR T/A METIC GROUP64025648.206TRAFF2Traffic equipmentENRICY & CONTRACT MANAGEMENTBuilding ServicesTemporary & agency Staff - admin & clerical09100305/2019JANAS MORTNES ERCUNTRENTSULTIONS640251010.00PERSSTemporary & agency Staff - admine & clericalSTARETECH HOUSING SUPPORTStrategic Housing ServicesTemporary & agency Staff - admine & clerical09100305/2019ENSEX VIPULES (NILTEN SULTIONS640251010.00PERSSTemporary & agency Staff - admine & clericalOTDOOR SPORTS & PAYMENTStrategic Housing ServicesTemporary & agency Staff - admine & clerical09100305/2019ENSEX VIPULES (NILTEN SULTIONS640251010.00PERSSTemporary & agency Staff - admine & clericalOTDOOR SPORTS & PAYMENTStrategic Housing ServicesBuild											
FACUITIES MANAGEMENT Building Services Courier 2001 03/06/2019 ANGLIA COURTER EXPRESS 640217 61328-37 ENVIA Courier Anste disposal MARET Operational Services Wate disposal 0829 03/06/2019 ESSE COUNTY COUNCIL 640217 61328-37 ENVIA Waste disposal TADE WASTE Operational Services Wate disposal 0210 03/06/2019 ESSE COUNTY COUNCIL 640217 61328-37 ENVIA Waste disposal SOUT ESSEX PARING RAFINESSHIP Technical Regritument Temporary Ragency Staff-arrifescinania 0433 24/06/2019 HAYS MONTROSE 64023 108/02.5 648.05 TERAFECI (LOUSING SUPPORT Strategic Housing Services Temporary Ragency Staff-arrifescinania 0433 24/06/2019 HAYS MONTROSE 640234 1099.29 PERS5 Temporary Ragency Staff-arrifescinania 0403 03/06/2019 HAYS MONTROSE 640236 1030.0 PERS5 Temporary Ragency Staff-arrifescinania 157.00 VERS5 Temporary Ragency Staff-arrifescinania 0403 03/06/2019 Distories Staveries Staff-arrifescinania 0403 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td></td>									+		
MARET Operational Services Waste diposal 08/29 03/06/2019 ESSE COUNTY COUNCIL 64/021 54/85.97 ENV14 Waste diposal TRADE WASTE Operational Services Waste diposal 0013 03/06/2019 ESSE COUNTY COUNCIL 64/021 Shared Parmet ENV14 Waste diposal DUIT ESSES PARKING PARTINERSHIP Tendica & Parking Tengorary & agency Saff - admin & clerical 03/03 03/05/2019 TRISTAR 1/MARTIN CROUP 64/025 64/026 TRAP2 Tengorary & agency Saff - admin & clerical 03/05/2019 HAYS MONTROSE 64/025 109/205 PERS7 Tengorary & agency Saff - admin & clerical 03/05/2019 JAMES ANDREWS RECRUITMENT SOLUTIONS 64/025 109/205 PERS7 Tengorary & agency Saff - admin & clerical 03/05/2019 HAYS MONTROSE 64/025 101/000 PERS7 Tengorary & agency Saff - admin & clerical 03/05/2019 HAYS MONTROSE 64/025 101/000 PERS7 Tengorary & agency Saff - admines /									4		
SUDIH ESSEY PARKING PARTINERSHIP Tendical & Parking Traffic equipment 01/03 03/05/2019 TRI STAR 17, MARTING CROUP 640.25 04.05 TRAF 2 Traffic equipment ENERGY & CORTRACT MANARGENET Building Services Temporary & agency Staff - admin & clerical 09103 03/05/2019 HVMS MONTRODE 64023 1092.0 PERS7 Temporary & agency Staff - admin & clerical 09103 03/05/2019 HVMS MONTRODE 64023 1097.05 PERS7 Temporary & agency Staff - admin & clerical 09103 03/05/2019 HVMS MONTRODE 640254 1097.05 PERS5 Temporary & agency Staff - admin & clerical 09103 03/05/2019 FERSE SUPPLIES (NULL FINIS FERSE PERS5 Temporary & agency Staff - admines 1000 PERS5 Temporary & agency Staff - admines 10000 PERS5 Temporary & agency Staff - admines 10000 90/05/2019 FERSE SUPPLIES (NULL FINIS FERSE 640254 110.00 PERS5 Temporary & agency Staff - admines 01/0000 SPORTS & FLANING FELDE Building Services Bauilding Services Building Services Building Services Building Services Building Services Building Services				08229		ESSEX COUNTY COUNCIL			7	ENV14	
ENERGY & CONTRACT MANAGEMENT Building Services Temporary & agency Staff - professional 0.543 2.043/(2019) HAXS MONTROSE 6.0423 1.099.9 PERS7 Temporary & agency Staff - and Services STAREGIC HOUSING SUPPORT Strategic Housing Services Temporary & agency Staff - and min & derical 0.010 0.03(%)/2019 HAXS MOREWING SEURITIVENTS SCUPUNG 6.00254 1.070.0 PERS5 Temporary & agency Staff - and min & derical STAREGIC HOUSING SUPPORT Strategic Housing Services Temporary & agency Staff - and min & derical 0.030 0.30(%)/2019 ETE ONSTER MAINTESULTIVENTS SCUPUNG 6.00254 1.010.0 PERS5 Temporary & agency Staff - and min & aderical OUTDOOR SPORTS & LAVING FELDS Building Services Building - repair & maintenace 0.240 0.30(%)/2019 FLOR CONTR ALK CNDI LTD 6.00259 0.87.0 PENS5 Building - repair & maintenace BUILDING CONTROL Building Services Building - repair & maintenace 0.240 0.30(%)/2019 FLOR CONTRAL CNDI LTD 6.00278 S5.00 PENS5 Building - repair & maintenace BUILDING CONTROL Building - repair & maintenace 0.010(%)/2019 FLOR MONTRO CO		Operational Services	Waste disposal	08151					t		Waste disposal
ENERGY & CONTRACT MANAGEMENT Building Services Temporary & agency Staff - professional 0.543 2.043/(2019) HAXS MONTROSE 6.0423 1.099.9 PERS7 Temporary & agency Staff - and Services STAREGIC HOUSING SUPPORT Strategic Housing Services Temporary & agency Staff - and min & derical 0.010 0.03(%)/2019 HAXS MOREWING SEURITIVENTS SCUPUNG 6.00254 1.070.0 PERS5 Temporary & agency Staff - and min & derical STAREGIC HOUSING SUPPORT Strategic Housing Services Temporary & agency Staff - and min & derical 0.030 0.30(%)/2019 ETE ONSTER MAINTESULTIVENTS SCUPUNG 6.00254 1.010.0 PERS5 Temporary & agency Staff - and min & aderical OUTDOOR SPORTS & LAVING FELDS Building Services Building - repair & maintenace 0.240 0.30(%)/2019 FLOR CONTR ALK CNDI LTD 6.00259 0.87.0 PENS5 Building - repair & maintenace BUILDING CONTROL Building Services Building - repair & maintenace 0.240 0.30(%)/2019 FLOR CONTRAL CNDI LTD 6.00278 S5.00 PENS5 Building - repair & maintenace BUILDING CONTROL Building - repair & maintenace 0.010(%)/2019 FLOR MONTRO CO	SOUTH ESSEX PARKING PARTNERSHIP				03/05/2019	TRI STAR T/A METRIC GROUP	640225	648.0			
STRATECIC HOUSING SUPPORT Strategic Housing Services Temporary & agency Saff - admin & derical 09.03 0.90% / 20.09 HANES ANDREVS RECRUITINENTS DLUTIONS 64025.4 1097.05 PERS5 Temporary & agency Saff - admin & derical STRATECIC HOUSING SUPPORT Strategic Housing Services Temporary & agency Saff - admin & derical 0910 030% / 20.09 THC YOSTR PARTNERSHIP 64025.6 110.00 PERS5 Temporary & agency Saff - admin & derical 0910 030% / 20.09 TEXTSTR PARTNERSHIP 64025.6 110.00 PERS5 Temporary & agency Saff - admin & derical 0910 030% / 20.09 TEXTSTR PARTNERSHIP 64025.6 110.00 PERS5 Temporary & agency Saff - admin & derical 0310 24/05/019 ESSK SUPPLIES (UI) TD 64025.6 10.09 PERS5 Elemonary & agency Saff - admin & derical 0310 24/05/019 ESSK SUPPLIES (UI) TD 6402.6 10.09 PERS5 Emporary & agency Saff - admin & derical 030 030% / 20.19 END CONC KEPRICERSHIP 6402.78 558.00 FIRID 53.05 FIRID 53.05 FIRID 53.05 FIRID 53.05 FIRID 53.05 FIRID </td <td>ENERGY & CONTRACT MANAGEMENT</td> <td>Building Services</td> <td>Temporary & agency Staff - professional</td> <td>05443</td> <td>24/05/2019</td> <td>HAYS MONTROSE</td> <td>640230</td> <td>1099.2</td> <td>9</td> <td></td> <td>Temporary & agency Staff - professi</td>	ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	24/05/2019	HAYS MONTROSE	640230	1099.2	9		Temporary & agency Staff - professi
RVERSIDE (E& AND LESIVILE Reviside Cleaning materials - inhorial 0301 24/05/2019 ESSK SUPPLIES (UN) LTD 640259 387.74 CLR.02 Cleaning materials - inhorial 0/UTDOOR SPORTS & PLV/INFGELDS Building screatific and materials - inhorial 0312 03/05/2019 ADCOCK REPRICERATIONS & alk CND0 LTD 640264 159.05 WORKS2 Building screatific and materials - inhorial BUILDING CONTROL Building Control Services Subscriptions 04101 03/05/2019 HS GLOBALLIMITED 640264 159.05 WORKS2 Building - repair & maintenance VEHILG MAINTENANCE WORKSHOP Operational Services Vehicé parts 2002 03/05/2019 FORD MOTRO COMPARVI LTD T/AS PARTSPLUS 640284 352.40 VEHICE Vehicé parts VEHILG MAINTENANCE WORKSHOP Operational Services Vehicé parts 203/05/2019 FORD MOTRO COMPARVI LTD T/AS PARTSPLUS 640284 352.40 VEHICE Vehicé parts VEHILG MAINTENANCE WORKSHOP Operational Services Buildings-repair & maintenance 0303 10/05/2019 ROWNOTRO COMPARVI LTD T/AS PARTSPLUS 640314 104.324.58 S08.06 0301.30 </td <td>STRATEGIC HOUSING SUPPORT</td> <td></td> <td>Temporary & agency Staff - admin & clerical</td> <td></td> <td>03/05/2019</td> <td>JAMES ANDREWS RECRUITMENT SOLUTIONS</td> <td>640254</td> <td>1097.0</td> <td></td> <td>PERS5</td> <td>Temporary & agency Staff - admin 8</td>	STRATEGIC HOUSING SUPPORT		Temporary & agency Staff - admin & clerical		03/05/2019	JAMES ANDREWS RECRUITMENT SOLUTIONS	640254	1097.0		PERS5	Temporary & agency Staff - admin 8
OUTDOOR SPORTS & PLAVING FELDS Building-servise Bui		Strategic Housing Services									Temporary & agency Staff - admin 8
BUILDING CONTROL Building control Services Subscriptions 0410 03/05/2019 FIG LOBAL LUMITED 640278 5580.00 FIA10 Subscriptions VEHICE MAINTENANCE WORKHOP Operational Services Vehice parts 2002 03/05/2019 FORD MOTOR COMPANY IT 07/AS PARTSPLUS 640284 S62.04 VEHICE VEHICE MAINTENANCE WORKSHOP Operational Services Vehice parts 08352 03/05/2019 FORD MOTOR COMPANY IT 07/AS PARTSPLUS 640284 Sfaure Apyment VEHICS Vehice parts CORPORATE PROPERTY MAINTENANCE Buildings -repair & maintenance 07203 10/05/2019 TRINITY FIRE & SECURITY SYSTEMS 640314 1044.75 VEHICS Buildings -repair & maintenance GROUND MAINTENANCE CHERATIONS Parks Service Vehicle parts 0342 03/05/2019 TRINITY FIRE & SECURITY SYSTEMS 640314 1044.75 VEHICS Vehicle parts											
VEHICLE MAINTENANCE WORKSHOP Operational Services Vehicé parts 2002 03/05/2019 FORD MOTOR COMPANY LTD 7/AS PARTSPUS 640284 362-40 VEHIC6 Vehicé parts VEHICE MAINTENANCE WORKSHOP Operational Services Vehicé parts 08322 03/05/2019 FORD MOTOR COMPANY LTD 7/AS PARTSPUS 640284 Shared Payment VEHICE Vehicé parts CORPORATE PROPERTY MAINTENANCE Buildings-repair é maintenance 0723 10/05/2019 TRINITY FIRE & SECURITY SYSTEMS 640314 104.075 VEHICE Parts Service Publicé parts 03/05/2019 TRINITY FIRE & SECURITY SYSTEMS 640314 104.075 VEHICE Parts Service Publicé parts 03/05/2019 MOVOITICS UMINTED 640314 104.075 VEHICE Parts Service Publicé parts 93/05/2019 MOVOITICS UMINTED 640314 104.075 VEHICE Parts Service Publicé parts 93/05/2019 MOVOITICS UMINTED 640314 104.075 VEHICE Parts Payment VEHICE Parts Payment VEHICE PARTS Parts Payment VEHICE PARTS Parts Payment VEHICE PARTS Parts Payment			Buildings - repair & maintenance								Buildings - repair & maintenance
VEHICLE MAINTENANCE WORKSHOP Operational Services Vehicle parts 08352 03/05/2019 FORD MOTOR COMPANY LTD T/AS PARTSPLUS 640284 Shared Payment VEHIC6 Vehicle parts CORPORATE PROPERTY MAINTENANCE Buildings -repair & maintenance 07203 10/05/2019 TRINITY FIRE & SCURITY SYSTEMS 640312 328.98 WORKS2 Buildings -repair & maintenance GROUND MAINTENANCE OFFERATIONS Parks Service Vehicle parts 0342 03/05/2019 MOVINTCS LIMITED 640314 1044.75 VEHIC6 Vehicle parts		Building Control Services									
CORPORATE PROPERTY MAINTENANCE Buildings-repair & maintenance 07.203 10/05/2019 TRINITY FIRE & SECURITY SYSTEMS 640312 328.98 WORK52 Building-repair & maintenance GROUND MINTENANCE OF ARTINONS Parks Service Vehicle parts 03421 03/05/2019 MOVUNTCS LIMITED 640314 1044.75 VEHIC6 Vehicle parts						FORD MOTOR COMPANY LTD T/AS PARTSPLUS					
GROUND MAINTENANCE OPERATIONS Parks Service Vehicle parts 03421 03/05/2019 MOV0LYTICS LIMITED 640314 1044.75 VEHiC6 Vehicle parts									-		
	CORPORATE PROPERTY MAINTENANCE										
	GAODIND MAINTENANCE OPERATIONS	· urva Jervice	(inder	03421	03/03/2019	10001 @ 30/03	040322	691.0	-	WA115	TITIDET

itenance cruitment nce nce nce nance ance ofessional nce dmin & clerical rofessional rofessional cruitment dmin & clerical dmin & clerical nce Imin & clerical rofessional dmin & clerical dmin & clerical nce nance

FREIGHTER HOUSE DEPOT	Operational Services	Commercial vehicles	22913	03/05/2019	TERBERG MATECK UK LTD		05.00 VEHIC1	
VEHICLE MAINTENANCE WORKSHOP PARKS GARDENS & RECREATION GROUNDS	Operational Services	Commercial vehicles	08352	03/05/2019	TERBERG MATECK UK LTD	640325 Shared Pa		
PARKS GARDENS & RECREATION GROUNDS	Parks Service Information & Technology Services	Soft landscape works & sports pitches Consultancy - ITC	03440 05125	10/05/2019 10/05/2019	BRITISH SUGAR PLC REED EMPLOYMENT		05.00 PARKS2 19.38 CONS6	2 Soft landscape works & sports pitches Consultancy - ITC
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	10/05/2019	FILTRATION CONTROL LIMITED		50.00 VEHIC6	
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	10/05/2019	SGN FIRE LIMITED		57.05 MAT5	General Materials
TOWN PLANNING	Town Planning	Subscriptions	04122	10/05/2019	ESSEX COUNTY COUNCIL	640366 3	44.50 FIN10	Subscriptions
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	10/05/2019	ESSEX SUPPLIES (UK) LTD	640368	20.95 CLEN2	Cleaning materials - janitorial
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	10/05/2019	ESSEX SUPPLIES (UK) LTD		25.00 MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07151	10/05/2019	BLOCKEDBUSTERS		60.00 WORKS	
PUBLIC HEALTH & PROTECTION SUPPORT BUILDING SERVICES - PROPERTIES	Environmental Health Building Services	Temporary & agency Staff - professional Buildings - repair & maintenance	06131 05001	10/05/2019 10/05/2019	THE OYSTER PARTNERSHIP ADCOCK REFRIGERATION & AIR COND LTD		84.90 PERS7 96.00 WORKS	Temporary & agency Staff - professional Buildings - repair & maintenance
GROUND MAINTENANCE - CREMATORIUM	Parks Services	General Materials	03431	10/05/2019	PGR Timber Ltd		96.00 WORKS 43.88 MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03431	10/05/2019	PGR Timber Ltd	640409 Shared Pa		General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	22314	10/05/2019	ADCOCK REFRIGERATION & AIR COND LTD		73.00 WORKS	
TOWN PLANNING	Town Planning	Advertising - statutory	04122	10/05/2019	TMP (UK) LTD		71.75 ADVRT2	
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02103	10/05/2019	BRENTWOOD BOROUGH COUNCIL	640416 4	00.00 TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic equipment	02101	10/05/2019	CHIPSIDE LTD		96.76 TRAFF2	
BUILDING SERVICES - PROPERTIES	Building Services	Washroom sanitation service	05001	14/05/2019	CANNON HYGIENE LTD		46.45 CLEN7	Washroom sanitation service
MUSEUM	Building Services	Washroom sanitation service	01081	14/05/2019	CANNON HYGIENE LTD	640423 Shared Pa		Washroom sanitation service
THEATRES	Building Services	Washroom sanitation service	01021	14/05/2019	CANNON HYGIENE LTD	640423 Shared Pa		Washroom sanitation service
RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE	Riverside Sports and Support	Consultancy - management Sport & fitness	32041 07212	14/05/2019 03/05/2019	Artelia UK AUDIENCE SYSTEMS LTD		68.09 CONS8 24.40 CULT5	Consultancy - management Sport & fitness
FREIGHTER HOUSE DEPOT	Operational Services	Sport & fitness Environmental testing & inspection	07212	03/05/2019	WEIGHTRON BILANCIAI		79.00 ENV9	Sport & fitness Environmental testing & inspection
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Grants	06131	10/05/2019	ESSEX COUNTY FIRE & RESCUE SERVICE		50.00 FIN9	Grants
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	08251	03/05/2019	WICKHAM GENSOL LTD		65.00 WORKS	52 Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Subscriptions	04122	03/05/2019	ESSEX COUNTY COUNCIL		00.00 FIN10	Subscriptions
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	03/05/2019	HYDRAHOSE SERVICE LTD	640633	56.20 VEHIC6	Vehicle parts
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	10/05/2019	EDEN BROWN RECRUITMENT LTD		51.75 PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	10/05/2019	THE OYSTER PARTNERSHIP		10.00 PERS5	Temporary & agency Staff - admin & clerical
ACCOUNTANCY	Building Services	Waste disposal	05700	10/05/2019	DATASHREDDERS LTD		90.00 ENV14	Waste disposal
BUILDING SERVICES - PROPERTIES	Building Services	Waste disposal	05001	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
CCTV	Building Services	Waste disposal	06490	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
CHIEF EXECUTIVE CUSTOMER SERVICES	Building Services Building Services	Waste disposal Waste disposal	05752	10/05/2019 10/05/2019	DATASHREDDERS LTD DATASHREDDERS LTD	640659 Shared Pa 640659 Shared Pa		Waste disposal Waste disposal
HB ADMINISTRATION	Building Services Building Services	Waste disposal Waste disposal	05265	10/05/2019	DATASHREDDERS LTD DATASHREDDERS LTD	640659 Shared Pa		Waste disposal Waste disposal
HUMAN RESOURCES	Building Services Building Services	Waste disposal	05750	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
ICT	Building Services	Waste disposal	05125	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
LEGAL AND DEMOCRATIC SERVICES	Building Services	Waste disposal	05735	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
PARKING SUPPORT	Building Services	Waste disposal	05767	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
PAYROLL	Building Services	Waste disposal	05708	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
PUBLIC HEALTH & PROTECTION SUPPORT	Building Services	Waste disposal	06131	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
REVENUES	Building Services	Waste disposal	05525	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa		Waste disposal
STRATEGIC HOUSING SUPPORT	Building Services	Waste disposal	09103	10/05/2019	DATASHREDDERS LTD	640659 Shared Pa 640659 Shared Pa		Waste disposal
TOWN PLANNING GROUND MAINTENANCE OPERATIONS	Building Services Parks Service	Waste disposal Vehicle parts	04122	10/05/2019	DATASHREDDERS LTD MOTEX		ment ENV14 79.03 VEHIC6	Waste disposal Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	venicie parts Buildings - repair & maintenance	22302	10/05/2019	ACCESS GATES AND SHUTTERS		79.03 VEHIC6 80.00 WORKS	
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	14/05/2019	ADECCO UK LTD		27.38 PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	14/05/2019	ADECCO UK LTD		97.84 PERS7	Temporary & agency Staff - professional
HIGHWAYS	Environmental Health	Street furniture & ironworks	06071	14/05/2019	ATG ACCESS LTD	640690 4	30.00 ROAD8	Street furniture & ironworks
COMMUNITY SPORTS & WELLBEING	Information & Technology Services	Telecommunications - mobile	03034	03/05/2019	TELEFONICA O2 UK LTD	640698	47.00 PHONE	2 Telecommunications - mobile
TOWN PLANNING	Town Planning	Consultancy - legal	04122	14/05/2019	LANDMARK CHAMBERS		00.00 CONS7	
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	14/05/2019	LASER ELECTRICAL SERVICES LTD		60.75 WORKS	
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	14/05/2019	LASER ELECTRICAL SERVICES LTD		51.34 WORKS	
STREET SERVICES	Operational Services Chief Exec	Signage Subscriptions	08355	14/05/2019 14/05/2019	SIGNWAY SUPPLIES		71.00 ROAD7 50.00 FIN10	Signage Subscriptions
INANCE CM & DRM	Information & Technology Services	Subscriptions Consultancy - ITC	05451	14/05/2019	REED EMPLOYMENT		29.70 FIN10	Consultance - ITC
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	14/05/2019	AGROVISTA UK LTD		29.70 CON56 88.60 MAT5	General Materials
PARK AND RIDE	Technical & Parking	Car parks	02090	14/05/2019	CSS		18.56 TRAFF1	
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32040	14/05/2019	J P LENNARD LTD		46.99 PLAY4	Sports equipment
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Waste management equipment	22907	14/05/2019	OVERTON (UK) LTD	640738 7	80.00 ENV11	Waste management equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	14/05/2019	BLOCKEDBUSTERS		50.00 WORKS	5 Engineering services
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	03/05/2019	JOHNSONS OF WHIXLEY		91.85 MAT5	General Materials
PARKS AND GREEN SPACES	Parks Service	General Materials	33019	03/05/2019	JOHNSONS OF WHIXLEY		50.17 MAT5	General Materials
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	03/05/2019	JOHNSONS OF WHIXLEY	640754 Shared Pa		General Materials
HEALTH & SAFETY	Environmental Health	Office furniture	06750	14/05/2019	POSTURITE (UK) LTD		89.70 FURN3	Office furniture
REVENUES VEHICLE MAINTENANCE WORKSHOP	Environmental Health Operational Services	Office furniture Vehicle parts	05525 20002	14/05/2019 14/05/2019	POSTURITE (UK) LTD PPK SERVICES LTD	640763 Shared Pa 640766	ment FURN3 04.00 VEHIC6	Office furniture Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	14/05/2019	PPK SERVICES LTD	640766 Shared Pa	ment VEHIC6	
CORPORATE PROPERTY MAINTENANCE	Building Services	Open spaces - repair & maintenance	07322	14/05/2019	SIMPSONS		35.00 WORKS	
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07322	14/05/2019	SIMPSONS		71.06 WORKS	
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	10/05/2019	DENNIS EAGLE LTD		50.80 VEHIC6	
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2019	NOMIX ENVIRO LTD	640830 4	56.00 MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	10/05/2019	DENNIS EAGLE LTD		05.46 VEHIC6	
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	04121	14/05/2019	ESSEX COUNTY COUNCIL		63.00 CONS12	
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	14/05/2019	HARRIS DAF		86.00 VEHIC6	
THEATRES	Arts and Ents	Performing arts	01021	10/05/2019	PPL PRS LTD		56.21 CULT4	Performing arts
CAR PARKS	Technical & Parking	Car parks	02001	14/05/2019	CHIPSIDE LTD		29.75 TRAFF1	
SOUTH ESSEX PARKING PARTNERSHIP AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Technical & Parking	ICT maintenance & support	02101 03247	14/05/2019 03/05/2019	CHIPSIDE LTD ARGENTS LTD		19.69 ICT4 47.96 PARKS2	ICT maintenance & support
AMENITY GREEN SPACE&OTHER GREEN INFRASTR GROUND MAINTENANCE OPERATIONS	Parks Service Parks Service	Soft landscape works & sports pitches Timber	03247 03421	03/05/2019 14/05/2019	ARGENTS LTD J ODDY & SONS		47.96 PARKS2 79.00 MAT15	
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	03/05/2019	JODDY & SONS JOHNSTON SWEEPERS LTD		96.01 VEHIC6	
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	14/05/2019	ESSEX ARBORICULTURE		10.00 PARKS7	
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03246	14/05/2019	ESSEX ARBORICULTURE		20.00 PARKS7	
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	14/05/2019	ESSEX ARBORICULTURE	640876 Shared Pa	ment PARKS7	
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	14/05/2019	ESSEX ARBORICULTURE		25.00 PARKS7	7 Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	14/05/2019	ESSEX ARBORICULTURE		05.00 PARKS7	
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	14/05/2019	ESSEX ARBORICULTURE		00.00 PARKS7	
TOWN PLANNING	Town Planning	Subscriptions	04122	14/05/2019	ESSEX COUNTY COUNCIL		11.00 FIN10	Subscriptions
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32041	03/05/2019	THE SWATCH GROUP (UK) T/A SWISS TIMING		98.25 PLAY4	Sports equipment
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	03/05/2019	EDEN BROWN RECRUITMENT LTD		66.25 PERS7 15.00 PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits Revenues & Benefits	Temporary & agency Staff - professional	05525	03/05/2019 03/05/2019	EDEN BROWN RECRUITMENT LTD EDEN BROWN RECRUITMENT LTD		15.00 PERS7 55.00 PERS7	Temporary & agency Staff - professional
DEVENUES		Temporary & agency Staff - professional Printing	05525	03/05/2019 14/05/2019	EDEN BROWN RECRUITMENT LTD OPTICHROME LIMITED		55.00 PERS7 99.00 PRINT1	Temporary & agency Staff - professional Printing
REVENUES				14/03/2013				
THEATRES	Arts and Ents Environmental Health		06131	14/05/2019	THE OYSTER PARTNERSHIP	640923 1	72.53 PERS7	Temporary & agency Staff - professional
		Temporary & agency Staff - professional	06131 01021	14/05/2019 14/05/2019	THE OYSTER PARTNERSHIP TICKETS.COM LTD		72.53 PERS7 69.94 ICT10	Temporary & agency Staff - professional Software - customised or bespoke
THEATRES PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health					640932 2		Temporary & agency Staff - professional Software - customised or bespoke Debt collection & recovery

GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	31/05/2019	JOHN WICKS ENG.	640953	3962.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	31/05/2019	JOHN WICKS ENG.	640954	830.40	MAT5	General Materials
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	14/05/2019	DRIVER HIRE NATIONWIDE	640959	590.15	PERS6	Temporary & agency Staff - industrial operatives
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2019	CHELMSFORD SAFETY SUPPLIES	640962	322.63	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Training & conferences	03421	14/05/2019	WRITTLE COLLEGE	640965	4680.00	TRAIN1	Training & conferences
RIVERSIDE ICE AND LEISURE	Sports and Support	Floor Coverings	32041	14/05/2019	THE ICE RINK COMPANY LTD	640972	6850.00	MAT4	Floor Coverings
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	14/05/2019	LASER ELECTRICAL SERVICES LTD	640975	674.89	WORKS2	Buildings - repair & maintenance
COMMUNITY SPORTS & WELLBEING	Sports and Support	Advertising - promotional & recruitment	03040	14/05/2019	TFH GAZEBOS	641009	972.50	ADVRT1	Advertising - promotional & recruitment
TOWN PLANNING	Town Planning	Training & conferences	04122	14/05/2019	TREVOR ROBERTS ASSOCIATES LTD	641011	378.00	TRAIN1	Training & conferences
STREET SERVICES	Operational Services	Street cleansing	08356	03/05/2019	HAYS MONTROSE	641013	1748.43	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	24/05/2019	HAYS MONTROSE	641015	897.92	PERS7	Temporary & agency Staff - professional
CAR PARKS	Technical & Parking	Classics meteology is alterial	02023	14/05/2019	ESSEX SUPPLIES (UK) LTD	641014	474.31	CLEN2	Cleaning materials - janitorial
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Cleaning materials - janitorial Vehicle parts	20002	14/05/2019	PPK SERVICES LTD	641015	1170.00	VEHICG	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	03/05/2019	HAYS MONTROSE	641021	6906.92	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	03/05/2019	HAYS MONTROSE	641022	17754.95	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	03/05/2019	HAYS MONTROSE	641022	17754.95	PERS6	Temporary & agency Staff - industrial operatives
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	35410	14/05/2019	ACCESS GATES AND SHUTTERS	641027	6123.25	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE DEPOT	Operational Services	Fuel	20001	03/05/2019	WESSEX PETROLEUM LTD T/A WP GROUP	641036	15222.86	VEHIC2	Fuel
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Office sundries	03162	21/05/2019	ESSEX SUPPLIES (UK) LTD	641290	295.11	STAT2	Office sundries
THEATRES	Arts and Ents	Environmental testing & inspection	01021	21/05/2019	DIRECT ACCESS SUPPLIES	641300	281.49	ENV9	Environmental testing & inspection
THEATRES	Arts and Ents	Lighting	01021	03/05/2019	EVENT SOUND AND LIGHT	641303	712.70	MAT16	Lighting
CAR PARKS	Technical & Parking	Car parks	02001	21/05/2019	CSS	641304	3080.99	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cash collection	02103	21/05/2019	CSS	641305	447.60	FIN4	Cash collection
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	21/05/2019	CSS	641305	717.12	FIN4	Cash collection
					LSS			FIN4 FIN4	
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	21/05/2019	CSS	641306	Shared Payment	FIN4 FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	21/05/2019	CSS	641306	Shared Payment	FIN4 FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03263	21/05/2019	CSS		Shared Payment		Cash collection
MARKET	Accountancy & Property	Cash collection	08229	21/05/2019	CSS		Shared Payment	FIN4	Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061	21/05/2019	CSS		Shared Payment	FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	21/05/2019	CSS		Shared Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	21/05/2019	CSS	641306	Shared Payment	FIN4	Cash collection
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	21/05/2019	BRADFORD MEMORIALS	641309	875.00	CREM4	Burial & cremation
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07322	21/05/2019	SIMPSONS	641311	645.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	21/05/2019	SIMPSONS	641312	586.36	WORKS2	Buildings - repair & maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	14/05/2019	DENNIS EAGLE LTD	641315	555.07	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	14/05/2019	DENNIS FAGLE LTD	641313	310.83	VEHICS VEHICS	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2019	T J COTTIS TRANSPORT LIMITED	641321	2240.00	MAT5	General Materials
CAR PARKS	Technical & Parking	Car parks	02001	14/05/2019	CHIPSIDE LTD	641325	958.75	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Software - customised or bespoke	22831	24/05/2019	BRAMBLE HUB LIMITED	641327	870.77	ICT10	Software - customised or bespoke
ICT	Riverside	Software - customised or bespoke	05129	24/05/2019	BRAMBLE HUB LIMITED	641327	Shared Payment	ICT10	Software - customised or bespoke
THEATRES	Arts and Ents	Lighting	01021	16/05/2019	STAGE ELECTRICS	641329	470.66	MAT16	Lighting
FREIGHTER HOUSE DEPOT	Operational Services	Paper	08251	21/05/2019	FULTON PAPER	641335	512.00	STAT1	Paper
PRINT UNIT	Building Services	Paper	05112	21/05/2019	FULTON PAPER	641336	7826.60	STAT1	Paper
PUBLIC CONVENIENCES	Operational Services	Washroom sanitation service	08041	03/05/2019	ELITE WASHROOM SERVICES LTD	641339	1122.75	CLEN7	Washroom sanitation service
THEATRES	Arts and Ents	General Materials	01021	03/05/2019	FLINTS HIRE AND SUPPLY LTD	641340	267.29	MATS	General Materials
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	21/05/2019	SWIM ENGLAND	641341	1445.60	CULTS	Sport & fitness
ICT	Information & Technology Services	Consultance - ITC	05125	21/05/2019	REED EMPLOYMENT	641347	659.40	CONSE	Consultancy - ITC
ICI SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking		05125	14/05/2019	ADECCO UK ITD	641347	640.93	PERS7	
		Temporary & agency Staff - professional							Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	14/05/2019	ADECCO UK LTD	641353	711.81	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	21/05/2019	ASHE GREEN CIVIL ENGINEERS	641360	8317.20	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - construction	32116	21/05/2019	ASHE GREEN CIVIL ENGINEERS	641361	32187.54	WORKS1	Buildings - construction
RIVERSIDE ICE AND LEISURE	Riverside	Domestic furniture	32041	03/05/2019	SEATED FURNITURE LTD	641368	516.12	FURN2	Domestic furniture
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	14/05/2019	CONCRETE REPAIRS LTD	641374	3218.50	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Domestic furniture	32041	03/05/2019	SEATED FURNITURE LTD	641375	299.09	FURN2	Domestic furniture
RIVERSIDE ICE AND LEISURE	Riverside	Domestic furniture	32041	03/05/2019	SEATED FURNITURE LTD	641376	255.17	FURN2	Domestic furniture
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	03/05/2019	THE BUFFALO TANK	641377	2750.00	CULT1	Events
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	03/05/2019	FIVEWAYS HIRE LTD	641382	2280.00	VEHI10	Vehicle hire
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	03/05/2019	CHAMPION	641386	1738.00	CLEN5	Cleaning service
HTLANDS HOUSE & VISITORS CENTRE			01571				495.00	CULTI	
MARKETING & ENGAGEMENT	Corporate Services	Events		03/05/2019	THE EDGE	641387			Events
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	21/05/2019	ASHE GREEN CIVIL ENGINEERS	641391	2781.50	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	21/05/2019	NISSEN LEISURE LTD	641392	1145.92	PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	03/05/2019	A FIFIELD SERVICES	641394	2160.00	PLAY4	Sports equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	03/05/2019	THE BOROUGH ARMS	641395	650.00	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	03/05/2019	SKIP-PRO LIMITED	641396	400.00	MAT5	General Materials
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	21/05/2019	DRIVER HIRE NATIONWIDE	641398	485.63	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	03/05/2019	FIVEWAYS HIRE LTD	641399	2280.00	VEHI10	Vehicle hire
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/05/2019	SELLICK PARTNERSHIP	641404	691.60	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/05/2019	SELLICK PARTNERSHIP	641405	1720.98	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	03/05/2019	SELLICK PARTNERSHIP	641406	2460.00	CONS8	Consultancy - management
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	21/05/2019	VENN GROUP LTD	641411	2160.00	PERS7	Temporary & agency Staff - professional
BUILDING SERVICES - PROPERTIES	Building Services	ICT maintenance & support	05001	21/05/2019	TECHNICAL DISPLAY SYSTEMS LIMITED	641413	11340.00	ICT4	ICT maintenance & support
CEMETERY AND CREMATORIUM	Parks Services	CI maintenance & support Cemetery & crematorium equipment	06001	21/05/2019	HILTON CABINET COMPANY LTD	641413	459.75	ICI4 CREM1	Cemetery & crematorium equipment
CEMETERY AND CREMATORIUM ICT		Cemetery & crematorium equipment ICT hardware	06001 32027	21/05/2019 21/05/2019	LINKS NETWORK COMMS	641415 641416	459.75 278.82	ICT3	Cemetery & crematorium equipment ICT hardware
	Information & Technology Services								
THEATRES	Arts and Ents	Audio-visual	01021	03/05/2019	EVENT SOUND AND LIGHT	641417	280.00	EDUC4	Audio-visual
MUSEUM	Information & Technology Services	ICT maintenance & support	01061	16/05/2019	LINKS NETWORK COMMS	641418	598.10	ICT4	ICT maintenance & support
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07607	03/05/2019	COMPLETE CONSTRUCTION	641421	785.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	03/05/2019	Redacted	641424	1350.34	CULT4	Performing arts
COMMUNITY SPORTS & WELLBEING	Sports and Support	Printing	03040	14/05/2019	IMAGE DATA GROUP LTD	641426	1576.00	PRINT1	Printing
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	21/05/2019	CHELMSFORD SAFETY SUPPLIES	641427	387.28	MAT5	General Materials
MUSEUM				21/05/2019	PRESERVATION EQUIPMENT LTD				
	Museum	Museums & art galleries	01061			641430	306.93	CULT2	Museums & art galleries
CEMETERY AND CREMATORIUM		Museums & art galleries Fencing works & seating	01061 06001	03/05/2019	D. JARVIS CONTRACTORS	641430 641436	306.93 750.00	CULT2 PARKS4	Museums & art galleries Fencing works & seating
CEMETERY AND CREMATORIUM HYLANDS PARK & ESTATE	Museum Parks Service	Fencing works & seating							Fencing works & seating
	Museum		06001	03/05/2019	D. JARVIS CONTRACTORS	641436	750.00	PARKS4	
HYLANDS PARK & ESTATE	Museum Parks Service Parks Service Technical & Parking	Fencing works & seating Hard works Traffic wardens	06001 03258	03/05/2019 21/05/2019 03/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD	641436 641437 641438	750.00 1100.00	PARKS4 PARKS3	Fencing works & seating Hard works Traffic wardens
HYLANDS PARK & ESTATE SOUTH ESSEX PARKING PARTNERSHIP THEATRES	Museum Parks Service Parks Service Technical & Parking Arts and Ents	Fencing works & seating Hard works Traffic wardens Audio-visual	06001 03258 02105 01021	03/05/2019 21/05/2019 03/05/2019 03/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT	641436 641437 641438 641439	750.00 1100.00 562.50 674.42	PARKS4 PARKS3 TRAFF6 EDUC4	Fencing works & seating Hard works Traffic wardens Audio-visual
HYLANDS PARK & ESTATE SOUTH ESSEX PARKING PARTNERSHIP THEATRES REVENUES	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional	06001 03258 02105 01021 05525	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Hunt UK limited	641436 641437 641438 641439 641440	750.00 1100.00 562.50 674.42 1009.56	PARKS4 PARKS3 TRAFF6 EDUC4 PERS7	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional
HYLANDS PARK & ESTATE SOUTH ESSEX PARKING PARTNERSHIP THEATRES REVENUES THEATRES	Museum Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents	Fencing works & seating Hard works Traffic wardens Audic-visual Temporary & agency Staff - professional Events	06001 03258 02105 01021 05525 01021	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Hunt UK limited GRAPE PASSIONS LTD	641436 641437 641438 641439 641440 641440	750.00 1100.00 562.50 674.42 1009.56 478.80	PARKS4 PARKS3 TRAFF6 EDUC4 PERS7 CULT1	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events
HYLANDS PARK & ESTATE SOUTH ESSEY PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORATE PROPERTY MAINTENANCE	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents Building Services	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance	06001 03258 02105 01021 05525 01021 07202	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Hunt UK limited GRAPE PASSIONS LTD SAFE & SOUND LIMITED	641436 641437 641438 641439 641449 641447 641448	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04	PARKS4 PARKS3 TRAFF6 EDUC4 PERS7 CULT1 WORKS2	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance
HYLANDS PARK & ESTATE SOLTH ESSEY PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents Building Services Building Services	Fencing works & seating Hard works & seating Traffic wardens Audio-viskaal Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings	06001 03258 02105 01021 05525 01021 07202 07111	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUNDA AND LIGHT Morgan Hunu K II Imited GRAPE PASSIONS LTD SAFF & SOUND LIMITED RELAY LTD	641436 641437 641438 641439 641440 641447 641448 641452	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22	PARKS3 PARKS3 TRAFF6 EDUC4 PERS7 CULT1 WORKS2 WORKS2	Fencing works & starting Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance
HYLANDS PARK & ESTATE SOUTH ESSEX PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents Building Services Building Services Building Services	Fencing works & seating Hard works & Traffic wordens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance	06001 03258 02105 01021 05525 01021 07202 07111 07324	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Huur UK limited GRAPE PASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD	641436 641437 641438 641439 641440 641447 641448 641448 641452 641452	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82	PARKS4 PARKS3 TRAFF6 EDUC4 PERS7 CULT1 WORK52 WORK52 WORK52	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance
HYLANDS PARK & ESTATE SOUTH ESSE PARKING PARTNERSHIP THEATRES REVENUES THEATRES COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents Building Services Building Services Building Services	Fencing works & seating Hard works Traffic wardens Audio-viskaal Temporany & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial	06001 03258 02105 01021 05525 01021 07202 07111 07324 05001	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUDD AND LIGHT Morgan Hunt UK limited GRAPE PRASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD ESSEX SUPPLIES (UK) LTD	641436 641437 641438 641439 641440 641447 641448 641452 641453 641453	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64	PARK54 PARK53 TRAFF6 EDUC4 PER57 CULT1 WORK52 WORK52 WORK52 CLEN2	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - juntorial
HYLANDS PARK & ESTATE SOUTH ESSEV PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORTE PROPERTY MAINTENANCE CORPORTE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES CORPORTE PROPERTY MAINTENANCE	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Building Services	Fencing works & seating Hard work & seating Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance	06001 03258 02105 01021 05525 01021 07202 07111 07202 07111 07324 05001 07205	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Hunt UK limited GRAPE PASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD ESSEX SUPPLES (UK) LTD TRINITY REE & SECURITY SYSTEMS	641436 641437 641438 641439 641440 641447 641448 641452 641453 641453 641458 641458	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 596.82 454.64 306.64	PARKSA PARKS3 TRAFF6 EDUC4 PERS7 CULT1 WORKS2 WORKS2 UORKS2 LEN2 WORKS2	Fencing works & seating Hard works Troffic wardenss Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance
HYLANDS PARK & ESTATE SOUTH ESSE PARKING PARTNERSHIP THEATRES REVENUES THEATRES COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents Building Services Building Services Building Services	Fencing works & seating Hard work & seating Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance	06001 03258 02105 01021 05525 01021 07202 07111 07324 05001	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOURD AND LIGHT Morgan Hunt UK limited GRAPE PRASSIONS LTD SAFE & SOUND LIMITED RELAY LTD ELSEX SUPPLIES (UK) LTD TRINITY FIRE & SECURITY SYSTEMS THE OYSTEM PARTNERSHIP	641436 641437 641438 641439 641440 641447 641448 641452 641453 641453	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64	PARK54 PARK53 TRAFF6 EDUC4 PER57 CULT1 WORK52 WORK52 WORK52 CLEN2	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - juntorial
HYLANDS PARK & ESTATE SOUTH ESSEV PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORTE PROPERTY MAINTENANCE CORPORTE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES CORPORTE PROPERTY MAINTENANCE	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Building Services	Fencing works & seating Hard works Traffic wardens Audio-viskaal Temporany & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial	06001 03258 02105 01021 05525 01021 07202 07111 07202 07111 07324 05001 07205	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Hunt UK limited GRAPE PASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD ESSEX SUPPLES (UK) LTD TRINITY REE & SECURITY SYSTEMS	641436 641437 641438 641439 641440 641447 641448 641452 641453 641453 641458 641458	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 596.82 454.64 306.64	PARKSA PARKS3 TRAFF6 EDUC4 PERS7 CULT1 WORKS2 WORKS2 UORKS2 LEN2 WORKS2	Fencing works & seating Hard works Troffic wardenss Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance
HYLANDS PARK & ESTATE SOUTH ESSE PARING PARTNERSHIP THEATRES REVENUES COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTINS COMPORATE PROPERTY MAINTENANCE PUBLIC HEALT & ROTECTION SUPPORT	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Arts and Ents Building Services Building Services Building Services Building Services Building Services Building Services	Fencing works & seating Hard works Traffic wardens Audio-viskal Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Temporary & agency Staff - professional	06001 03258 02105 01021 05525 01021 07202 07111 07324 05001 07205 06131	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOURD AND LIGHT Morgan Hunt UK limited GRAPE PRASSIONS LTD SAFE & SOUND LIMITED RELAY LTD ELSEX SUPPLIES (UK) LTD TRINITY FIRE & SECURITY SYSTEMS THE OYSTEM PARTNERSHIP	641436 641437 641438 641438 641439 641440 641440 641447 6414452 641452 641453 641459 641459	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64 306.64 1603.26	PARKS3 PARKS3 TRAFF6 EDUC4 PERS7 CULT1 WORKS2 WORKS2 CLEN2 WORKS2 CLEN2 WORKS2 PERS7	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - junitorial Buildings - repair & maintenance Temporary & agency Staff - professional
HYLANDS PARK & ESTATE SOUTH ESSEV PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORTE PROPERTY MAINTENANCE CORPORTE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES CORPORTE PROPERTY MAINTENANCE PUBLIC HEALTH & PROFERTINANTENANCE ORPORTE PROPERTY MAINTENANCE	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Building Services Building Services Environmental Health Building Services	Fencing works & seating Hard works Traffic wardens Audio-viskal Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & feasibility Advertising - statutory	06001 03258 02105 01021 05525 01021 07202 07111 07324 05001 07205 06131 07213	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUND AND LIGHT Morgan Hunt UK limited GRAPE PASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD ESSEX SUPPLES (UK) LTD TINIITY IRE & SECURITY SYSTEMS THE OYSTER PARTNERSHIP CENTRICA BUSINESS SOLUTIONS UK LTD	641437 641437 641438 641439 641440 641447 641442 641452 641452 641452 641453 641453 641453	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64 306.64 1603.26 5437.22	PARK54 PARK53 TRAFF6 EDUC4 PER57 CULT1 WORK52 WORK52 UORK52 CLEN2 WORK52 PER57 CON512	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & fessibility Advertismg - statutory
HYLANDS PARK & ESTATE SOUTH ESSEA PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES CORPORATE PROPERTY MAINTENANCE PUBLIC HEALTH & PROTECTION SUPPORT CORPORATE PROPERTY MAINTENANCE TOWN PLANNING ENREGY & CONTRACT MANAGEMENT	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Building Services Environmental Health Building Services Town Planning Building Services	Fencing works & seating Hard work & seating Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - jantorial Buildings - repair & maintenance Cleaning materials - jantorial Buildings - vejair & maintenance Temporary & agency Staff - professional Consultancy - technical & tenability Advertising - statutory	06001 03258 02105 01021 05255 01021 07202 07111 07324 05001 07205 06131 07213 04122 05443	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOURD AND LIGHT Morgan Hunt UK limited GRAPE PASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD ESSES SUPPLES (UK) LTD TRINITY REE & SECURITY SYSTEMS THE OYSTER PARTNERSHIP CENTRICA BUSINESS SOLUTIONS UK LTD TMP (UK) LTD HAYS MONTROSE	641436 641437 641438 641439 641440 641447 641448 641448 641448 641452 641453 641453 641453 641453 641454 641464 641464	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64 306.64 1603.26 5437.22 253.87 1077.50	PARK54 PARK53 TRAFF6 EDUC4 PER57 CULT1 WORK52 WORK52 UCH52 VORK52 PER57 CON512 ADVRT2 PER57	Fencing works & seating Hard works Traffic wardenss Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & fessibility Advertsing - statutory Temporary & agency Staff - professional
HYLANDS PARK & ESTATE SOUTH ESSE PARKING PARTNERSHIP THEATRES REVENUES THEATRES COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE BUILDING SENVICES - PROPERTINS COMPORATE PROPERTY MAINTENANCE PUBLIC HEALTH & ROTECTION SUPPORT COMPORATE PROPERTY MAINTENANCE TOWN PLANNING ENRERY & CONTRACT MANAGEMENT STREET CLEANING	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Building Services Building Services Building Services Town Planning Building Services Operational Services	Fencing works & seating Hard works Traffic wardens Audio-viskal Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & feasibility Advertising - statutory Temporary & agency Staff - professional Street cleaning	06001 03258 02105 01021 05525 01021 07202 07111 07324 05001 07205 06131 07205 06131 07213 04122 05443 08353	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUDD AND LIGHT Morgan Hunt UK limited GRAPE PRASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD TRUNTY FIRE & SECURITY SYSTEMS THE OYSTER PARTNERSHIP CENTRICA BUSINESS SOLUTIONS LIK LTD TMP (UI; LTD HAYS MONTROSE HAYS MONTROSE	641437 641437 641439 641439 641440 641447 641448 641453 641483 641453 641453 641453 641453 641455 641462 641465 641465	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64 306.64 1603.26 5437.22 253.87 1077.50 1628.39	PARK3 PARK3 TRAFF6 EDUC4 PER57 CULT1 WORK52 WORK52 CLEN2 WORK52 CLEN2 WORK52 PER57 CONS12 ADVRT2 PER57 ENV5	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - junitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & fessibility Advertising - statutory Temporary & agency Staff - professional Street Cleaning
HYLANDS PARK & ESTATE SOUTH ESSEA PARKING PARTNERSHIP THEATRES REVENUES THEATRES CORPORTE PROPERTY MAINTENANCE CORPORTE PROPERTY MAINTENANCE CORPORTE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES CORPORTE PROPERTY MAINTENANCE PUBLIC HEALTH & PROTECTION SUPPORT CORPORTE PROPERTY MAINTENANCE TOWN PLANNING ENERGY & CONTRACT MANAGEMENT STREET CLEANING REVCILIO. MER, GENERAL & FODD	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Environmental Health Building Services Town Planning Building Services Operational Services Operational Services	Fencing works & seating Hard works Traffic wardens Audio-twisal Temporang & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Cleaning materials - janitorial Buildings - tepair & maintenance Temporang & agency Staff - professional Consultancy - technical & terability Advertising - statutory Temporang & agency Staff - professional Street cleansing	06001 03258 02105 01021 0525 01021 07202 07111 07324 05001 07205 06131 07205 06131 07213 04122 05443 08353 08460	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 03/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOURD AND LIGHT Morgan Hunt UK limited GRAP FRASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD RELAY LTD TRINITY RIE & SECURITY SYSTEMS THE OYSTER PARTNERSHIP CENTRICA RUSINESS SOULTIONS UK LTD TMP (UK) LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	641436 641437 641438 641409 641400 641440 641447 641442 641453 641453 641453 641453 641454 641452 641465 641465 641465 641465 641465	750.00 1100.00 562.50 674.42 1009.55 478.80 426.04 398.22 596.82 454.64 306.84 1603.26 5437.22 253.87 1077.50 1628.39 1628.48.01	PARK3 PARK3 TRAFF6 EDUC4 PERS7 CUL11 WORK52 WORK52 WORK52 CUL12 WORK52 CUL13 WORK52 PERS7 ENV5 PERS6	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & gency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - jantorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & fashibility Advertising - statutory Temporary & agency Staff - professional Street cleaning Temporary & agency Staff - professional
HYLANDS PARK & ESTATE SOUTH ESSE PARKING PARTNERSHIP THEATRES REVENUES THEATRES COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE COMPORATE PROPERTY MAINTENANCE BUILDING SENVICES - PROPERTINS COMPORATE PROPERTY MAINTENANCE PUBLIC HEALTH & ROTECTION SUPPORT COMPORATE PROPERTY MAINTENANCE TOWN PLANNING ENRERY & CONTRACT MANAGEMENT STREET CLEANING	Museum Parks Service Parks Service Technical & Parking Arts and Ents Revenues & Benefits Building Services Building Services Building Services Building Services Building Services Building Services Building Services Building Services Town Planning Building Services Operational Services	Fencing works & seating Hard works Traffic wardens Audio-viskal Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & feasibility Advertising - statutory Temporary & agency Staff - professional Street cleaning	06001 03258 02105 01021 05525 01021 07202 07111 07324 05001 07205 06131 07205 06131 07213 04122 05443 08353	03/05/2019 21/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019 24/05/2019	D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS COMITY RECRUITMENT LTD EVENT SOUDO AND LIGHT Morgan Hunt UK limited GRAPE PRASSIONS LTD SAFE & SOUND LIMITED RELAY LTD RELAY LTD TRUNTY FIRE & SECURITY SYSTEMS THE OYSTER PARTNERSHIP CENTRICA BUSINESS SOLUTIONS LIK LTD TMP (UI; LTD HAYS MONTROSE HAYS MONTROSE	641436 641437 641438 641409 641400 641440 641447 641442 641453 641453 641453 641453 641454 641452 641465 641465 641465 641465 641465	750.00 1100.00 562.50 674.42 1009.56 478.80 426.04 398.22 596.82 454.64 306.64 1603.26 5437.22 253.87 1077.50 1628.39	PARK3 PARK3 TRAFF6 EDUC4 PER57 CULT1 WORK52 WORK52 CLEN2 WORK52 CLEN2 WORK52 PER57 CONS12 ADVRT2 PER57 ENV5	Fencing works & seating Hard works Traffic wardens Audio-visual Temporary & agency Staff - professional Events Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - junitorial Buildings - repair & maintenance Temporary & agency Staff - professional Consultancy - technical & fessibility Advertsing - statutory Temporary & agency Staff - professional Street Cleaning

WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	03/05/2019	HAYS MONTROSE	641467 St	ared Payment	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	03/05/2019	HAYS MONTROSE	641468	7736.16	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	03/05/2019	HAYS MONTROSE		ared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING GROUND MAINTENANCE OPERATIONS	Operational Services	Temporary & agency Staff - industrial operatives	08141	03/05/2019 03/05/2019	HAYS MONTROSE HAYS MONTROSE	641468 St		PERS6	Temporary & agency Staff - industrial operatives
	Parks Service	Temporary & agency Staff - industrial operatives Temporary & agency Staff - professional	03421 05525	03/05/2019 03/05/2019	EDEN BROWN RECRUITMENT LTD	641469	374.00	PERS6 PERS7	Temporary & agency Staff - industrial operatives
REVENUES CUSTOMER SERVICES	Revenues & Benefits Corporate Services	Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical	05525	24/05/2019	EDEN BROWN RECRUITMENT LTD EDEN BROWN RECRUITMENT LTD	641473 641474	966.00 945.00	PERS7 PERS5	Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	03/05/2019	EDEN BROWN RECRUITMENT LTD	641475	756.00	PERS5	Temporary & agency Staff - admin & clerical
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	03/05/2019	PREMIER CREW HOSPITALITY LTD	641476	1350.00	FOODS2	Food & beverages
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	03/05/2019	EDEN BROWN RECRUITMENT LTD	641484	558.25	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	03/05/2019	EDEN BROWN RECRUITMENT LTD	641485	1188.00	PERS7	Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	03/05/2019	PREMIER CREW HOSPITALITY LTD	641488	350.00	FOODS2	Food & beverages
HYLANDS PARK & ESTATE	Parks Service	Playground maintenance	03258	24/05/2019	GB SPORT & LEISURE	641491	4150.00	PLAY2	Playground maintenance
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	35410	10/05/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	641508	40400.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Software - customised or bespoke	01021	24/05/2019	TICKETS.COM LTD	641512	505.96	ICT10	Software - customised or bespoke
PLAY AREAS	Parks Service	Playground maintenance	03030	24/05/2019	GB SPORT & LEISURE	641513	3339.50 456.25	PLAY2	Playground maintenance
MARKETING & ENGAGEMENT BUILDING SERVICES - SUPPORT	Corporate Services Building Services	Events Security - access control	01571 05117	03/05/2019 24/05/2019	BUMBLE BEE EVENTS LTD MITREFINCH LTD	641514 641518	456.25	CULT1 SECUR1	Events Security - access control
CORPORATE PROPERTY MAINTENANCE	Building Services Building Services	Security - access control Security - access control	34211	24/05/2019	MITREFINCH LTD	641518	638.00	SECUR1	Security - access control Security - access control
BUILDING SERVICES - SUPPORT	Building Services	Security - access control	05117	24/05/2019	MITREFINCH LTD	641519	638.00	SECURI	Security - access control
PUBLIC HEALTH PROTECTION	Environmental Health	Environmental monitoring	06021	10/05/2019	OFFICE OF THE POLICE AND CRIME COMMISSIO	641523	13155.16	ENV4	Environmental monitoring
THEATRES	Arts and Ents	Performing arts	01021	03/05/2019	NICOLL LTD	641528	1952.17	CULT4	Performing arts
CAR PARKS	Technical & Parking	Car parks	02001	24/05/2019	BRITISH PARKING ASSOCIATION	641529	3784.00	TRAFF1	Car parks
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	24/05/2019	CARRINGTON WEST LTD	641530	825.00	PERS7	Temporary & agency Staff - professional
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	14/05/2019	IMAGE DATA GROUP LTD	641531	1683.00	PRINT1	Printing
THEATRES	Arts and Ents	Performing arts	01021	03/05/2019	GILES COOPER ENTERTAINMENT LTD	641532	6760.14	CULT4	Performing arts
PARKS AND GREEN SPACES	Parks Service	Fencing works & seating	32117	03/05/2019	FARM & COUNTRY SUPPLIES LTD	641533	5620.80	PARKS4	Fencing works & seating
PROPERTY - SUPPORT SERVICES HYLANDS PARK & ESTATE	Parks Service	Fencing works & seating	05736 03258	03/05/2019 03/05/2019	FARM & COUNTRY SUPPLIES LTD FARM & COUNTRY SUPPLIES LTD		ared Payment	PARKS4 PARKS4	Fencing works & seating
	Parks Service	Fencing works & seating			FARM & COUNTRY SUPPLIES LTD ECLIPSE SECURITY UK LTD	641535	274.95		Fencing works & seating
COMMUNITY SAFETY RIVERSIDE ICE AND LEISURE	Environmental Health Riverside	Security - manned guarding Sport & fitness	05470 32041	03/05/2019 03/05/2019	ECLIPSE SECURITY UK LTD TECHNOGYM UK LTD	641537 641539	924.00 3486.00	SECUR4 CULT5	Security - manned guarding Sport & fitness
RIVERSIDE ICE AND LEISURE	Riverside	Sport & fitness Sport & fitness	32041 03301	03/05/2019	TECHNOGYM UK LTD TECHNOGYM UK LTD	641539 641539 St	ared Payment	CULTS	Sport & fitness Sport & fitness
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	03/05/2019	CHAMPION	641539 5	2686.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	03/05/2019	CHAMPION	641541	1183.00	CLENS	Cleaning service
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - construction	34209	03/05/2019	BEARDWELL CONSTRUCTION LTD	641542	2637.13	WORKS1	Buildings - construction
ELECTIONS	Corporate Services	General legal support	05531	24/05/2019	BANNER GROUP LIMITED	641545	478.58	LEGAL3	General legal support
HUMAN RESOURCES	Corporate Services	General legal support	05750	24/05/2019	BANNER GROUP LIMITED	641545 Sł	ared Payment	LEGAL3	General legal support
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03273	03/05/2019	HAASE-SPORT LIMITED	641547	259.17	CULT5	Sport & fitness
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	03/05/2019	BUCKINGHAM FUTURES	641548	750.00	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	14/05/2019	ADECCO UK LTD	641552	515.34	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP MARKETING & ENGAGEMENT	Technical & Parking Corporate Services	Temporary & agency Staff - professional Events	02101 01571	14/05/2019 10/05/2019	ADECCO UK LTD HANDMADE THEATRE	641553 641560	577.27 750.00	PERS7 CULT1	Temporary & agency Staff - professional Events
ICT	Lorporate Services Information & Technology Services	ICT hardware	22821	03/05/2019	XMA LIMITED	641560	273.51	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	22821	31/05/2019	XMA LIMITED	641676	425.46	ICT3	ICT hardware
MARKETING & ENGAGEMENT	Information & Technology Services	ICT hardware	05707	03/05/2019	XMALIMITED	641678	396.00	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	22821	03/05/2019	XMA LIMITED	641680	810.18	ICT3	ICT hardware
PARKING SERVICES	Technical & Parking	Car parks	13145	24/05/2019	ESSEX COUNTY COUNCIL	641688	32050.62	TRAFF1	Car parks
PARKING SERVICES	Technical & Parking	Car parks	13146	24/05/2019	ESSEX COUNTY COUNCIL	641689	15526.82	TRAFF1	Car parks
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	21/05/2019	WASTEPARTS UK LTD	641693	267.91	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	21/05/2019	WASTEPARTS UK LTD		ared Payment	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	03/05/2019	GREENCHEM (SOLUTIONS) LTD	641708	325.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP GROUND MAINTENANCE OPERATIONS	Operational Services	Vehicle parts	20002	03/05/2019 24/05/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST CLARKES OF WALSHAM LIMITED	641714	321.16	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS RECYCLING - MRF, GENERAL & FOOD	Parks Service	Timber	03421 08460	24/05/2019 14/05/2019	CLARKES OF WALSHAM LIMITED HEAVYHAUL (CHELMSFORD) LTD	641715 641717	1650.30 279.25	MAT15 VEHIC5	Timber
WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08460	14/05/2019	HEAVYHAUL (CHELMSFORD) LTD HEAVYHAUL (CHELMSFORD) LTD	641/1/	378.95	VEHICS VEHICS	Vehicle maintenance Vehicle maintenance
RECYCLING - MRF. GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	14/05/2019	HEAVYHAUL (CHELMISFORD) LTD	641718	376.75	VEHICS VEHICS	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	03/05/2019	LOOKERS FORD	641720	316.66	VEHIC5	Vehicle maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	03/05/2019	ESSEX INFLATABLES	641723	404.00	CULTS	Sport & fitness
BUILDING SERVICES - PROPERTIES	Building Services	Office furniture	05001	24/05/2019	INDEX BUSINESS SUPPLIES	641724	300.16	FURN3	Office furniture
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	24/05/2019	HARRIS DAF	641726	424.30	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Signage	34210	03/05/2019	FASTSIGNS	641728	757.36	MAT17	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07324	24/05/2019	LASER ELECTRICAL SERVICES LTD	641731	318.05	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	24/05/2019	LASER ELECTRICAL SERVICES LTD	641732	275.28	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	10/05/2019	FISK FIRE	641734	350.00	WORKS2	Buildings - repair & maintenance
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	General Materials	03242	24/05/2019	BAYLIS LANDSCAPE CONTRACTORS	641741	1539.00	MAT5	General Materials
MUSEUMS CORPORATE PROPERTY MAINTENANCE	Museum Building Services	Security - equipment Buildings - repair & maintenance	32027 34059	24/05/2019 24/05/2019	TRINITY FIRE & SECURITY SYSTEMS BLOCKEDBUSTERS	641742 641743	1395.00 280.00	SECUR3 WORKS2	Security - equipment Buildings - repair & maintenance
PARKS GARDENS & RECREATION GROUNDS	Parks Services	Plumbing - repair & maintenance	34059	24/05/2019	BAYLIS LANDSCAPE CONTRACTORS	641743	280.00	WORKS2 MAT13	Buildings - repair & maintenance Plumbing
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	03/05/2019	CSG (USHER'S) LTD	641745	780.00	PARKS7	Tree management
THEATRES	Arts and Ents	Events	01021	03/05/2019	OSGOOD SMITH	641747	324.06	CULT1	Events
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07609	03/05/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	641748	1800.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	03/05/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	641749	275.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	24/05/2019	ADCOCK REFRIGERATION & AIR COND LTD	641750	852.00	WORKS2	Buildings - repair & maintenance
CAR PARKS	Technical & Parking	Car parks	02001	10/05/2019	FASTSIGNS	641754	322.01	TRAFF1	Car parks
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	03/05/2019	D & F ENGINEERING	641761	400.00	VEHI12	Tools & equipment
STREET SERVICES	Environmental Health	Street furniture & ironworks	08355	24/05/2019	QUEENSBURY SHELTERS LIMITED	641762	3657.75	ROAD8	Street furniture & ironworks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	03/05/2019	COMITY RECRUITMENT LTD	641763	592.50	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	03/05/2019 03/05/2019	COMITY RECRUITMENT LTD ON A ROLE LTD	641764	592.50	TRAFF6	Traffic wardens
THEATRES	Arts and Ents Information & Technology Services	Performing arts	01021 05171	03/05/2019 16/05/2019	ON A ROLE LTD TELEFONICA O2 UK LTD	641770 641771	962.78 675.00	CULT4 PHONE2	Performing arts
ELECTIONS SOUTH WOODHAM FERRERS LEISURE CENTRE	Information & Technology Services Sports and Support	Telecommunications - mobile Sport & fitness	05171	16/05/2019 03/05/2019	TELEFONICA 02 UK LTD Redacted	641771	675.00 260.00	CULT5	Telecommunications - mobile Sport & fitness
BED & BREAKFAST	Sports and Support Strategic Housing Services	Sport & ritness Social community care supplies & services - children	03271	03/05/2019	CHELMSFORD VAN HIRE	641775	250.00	COMM2	Sport & ntness Social community care supplies & services - children
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	03/05/2019	Redacted	641778	845.24	CULTS	Sport & fitness
TOWN PLANNING	Town Planning	Accountancy	04121	10/05/2019	Redacted	641779	336.00	FIN1	Accountancy
HUMAN RESOURCES	Human Resources	Training & conferences	05750	03/05/2019	T ARNOLD CONSULTING	641780	7800.00	TRAIN1	Training & conferences
HUMAN RESOURCES	Human Resources	Training & conferences	05750	03/05/2019	T ARNOLD CONSULTING	641781	6716.00	TRAIN1	Training & conferences
	Sports and Support	Sports equipment maintenance	03163	21/05/2019	R & J HILL ENGINEERING LTD	641783	2800.00	PLAY3	Sports equipment maintenance
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Consultancy - ITC	05125	24/05/2019	REED EMPLOYMENT	641784	659.40	CONS6	Consultancy - ITC
CHELMSFORD SPORTS AND ATHLETIC CENTRE			03247	03/05/2019	FOUNDRY NURSERIES LTD T/A FOUDRY PLANT C	641785	1799.31	PARKS2	Soft landscape works & sports pitches
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches			EQUITA LTD	641786	1842.42	FIN6	Debt collection & recovery
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARKING SERVICES	Parks Service Technical & Parking	Debt collection & recovery	00050	24/05/2019					
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARKING SERVICES ICT	Parks Service Technical & Parking Information & Technology Services	Debt collection & recovery Cloud services	00050 05125	24/05/2019	ESSEX COUNTY COUNCIL	641787	6193.00	ICT15	Cloud services
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARKING SERVICES ICT CEMETERY AND CREMATORIUM	Parks Service Technical & Parking Information & Technology Services Parks Service	Debt collection & recovery Cloud services Cemetery & crematorium equipment	00050 05125 06001	24/05/2019 24/05/2019	ESSEX COUNTY COUNCIL THE ANGLIA SIGN CASTING CO	641789	426.40	CREM1	Cemetery & crematorium equipment
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARKING SERVICES ICT CEMETERY AND CREMATORIUM STRATEGIC HOLSING SUPPORT	Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services	Debt collection & recovery Cloud services Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical	00050 05125 06001 09103	24/05/2019 24/05/2019 03/05/2019	ESSEX COUNTY COUNCIL THE ANGLIA SIGN CASTING CO VENN GROUP LTD	641789 641790	426.40 1100.10	CREM1 PERS5	Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARKING SERVICES ICT CEMETERY AND CREMATORIUM STRATEGIC HOUSING SUPPORT CEMETERY AND CREMATORIUM	Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Parks Service	Debt collection & recovery Cloud services Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical Cemetery & crematorium equipment	00050 05125 06001 09103 06001	24/05/2019 24/05/2019 03/05/2019 10/05/2019	ESSEX COUNTY COUNCIL THE ANGLIA SIGN CASTING CO VENN GROUP LTD DCS	641789 641790 641792	426.40 1100.10 256.64	CREM1 PERS5 CREM1	Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical Cemetery & crematorium equipment
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARSING SERVICES ICT CEMETERY AND CREMATORIUM STRATEGIC HOUSING SUPPORT CEMETERY AND CREMATORIUM STREET CLEANING	Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Parks Service Operational Services	Debt collection & recovery Cloud services Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical Cemetery & crematorium equipment Recycling services	00050 05125 06001 09103 06001 08353	24/05/2019 24/05/2019 03/05/2019 10/05/2019 10/05/2019	ESSEX COUNTY COUNCIL THE ANGLIA SIGN CASTING CO VENN GROUP LTD DCS BIFFA (PHS WASTEMANAGEMENTS)	641789 641790 641792 641793	426.40 1100.10 256.64 271.74	CREM1 PERS5 CREM1 ENV12	Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical Cemetery & crematorium equipment Recycling services
CHELMSFORD SPORTS AND ATHLETIC CENTRE ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARKING SERVICES ICT CEMETERY AND CREMATORIUM STRATEGIC HOUSING SUPPORT CEMETERY AND CREMATORIUM	Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Parks Service	Debt collection & recovery Cloud services Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical Cemetery & crematorium equipment	00050 05125 06001 09103 06001	24/05/2019 24/05/2019 03/05/2019 10/05/2019	ESSEX COUNTY COUNCIL THE ANGLIA SIGN CASTING CO VENN GROUP LTD DCS	641789 641790 641792	426.40 1100.10 256.64	CREM1 PERS5 CREM1	Cemetery & crematorium equipment Temporary & agency Staff - admin & clerical Cemetery & crematorium equipment

CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	34059	24/05/2019	BLOCKEDBUSTERS	641808	280.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	34059	24/05/2019	BLOCKEDBUSTERS	641809	460.00	WORKS2	Buildings - repair & maintenance
PARKS AND GREEN SPACES	Parks Service	Paving & kerbstones	22363	24/05/2019	RELAY LTD	641812	2268.00	ROAD6	Paving & kerbstones
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	10/05/2019	BRAVE ARTS	641813	700.00	CULT1	Events
PROPERTY - SUPPORT SERVICES LEGAL AND DEMOCRATIC SERVICES	Accountancy & Property	Consultancy - management	05736	03/05/2019 21/05/2019	DAVIS FOSTER ASSOCIATES LIMITED VENN GROUP LTD	641814	1325.40 1944.00	CONS8 PERS7	Consultancy - management
LEGAL AND DEMOCRATIC SERVICES VEHICLE MAINTENANCE WORKSHOP	Corporate Services Operational Services	Temporary & agency Staff - professional	05735	21/05/2019 24/05/2019	VENN GROUP LTD Colchester Fuel Injection Ltd	641816 641817	1944.00 704.96	VEHIC6	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP THEATRES	Arts and Ents	Vehicle parts Performing arts	20002 01021	03/05/2019	KD THEATRE PRODUCTIONS LTD	641817	4919.55	CUIT4	Vehicle parts Performing arts
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	03/05/2019	SELLICK PARTNERSHIP	641820	2460.00	CONS8	Consultancy - management
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	16/05/2019	TELEFONICA O2 UK LTD	641822	2123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	16/05/2019	TELEFONICA O2 UK LTD		ed Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	16/05/2019	TELEFONICA O2 UK LTD	641822 Shar	ed Payment	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	16/05/2019	TELEFONICA 02 UK LTD	641822 Shar	ed Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	16/05/2019	TELEFONICA 02 UK LTD		ed Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	16/05/2019	TELEFONICA O2 UK LTD		ed Payment	PHONE1	Telecommunications - fixed
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	03/05/2019	YORK LODGE LIMITED	641824	270.00	COMM2	Social community care supplies & services - children
HB ADMINISTRATION	Human Resources	Consultancy - HR	05265	21/05/2019	SJS HR CONSULTANCY	641825	2750.00	CONS9	Consultancy - HR
MUSEUM	Museum	Museums & art galleries	01061	24/05/2019	VISITENGLAND	641826	406.93	CULT2	Museums & art galleries
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	16/05/2019	PREMIER CREW HOSPITALITY LTD	641921	420.00	FOODS2	Food & beverages
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	10/05/2019	COMPLETE CONSTRUCTION	641924	930.00	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD TRADE WASTE	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08460 08151	03/05/2019 03/05/2019	AUTO JET AUTO JET	641925 641925 Shar	910.00 ed Payment	VEHIC5 VEHIC5	Vehicle maintenance Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08151 08141	03/05/2019	AUTO JET		ed Payment ed Payment	VEHICS VEHIC5	Vehicle maintenance Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance Vehicle maintenance	08460	03/05/2019	AUTO JET	641925 508	700.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	03/05/2019	AUTO JET	641926 Shar	ad Payment	VEHICS	Vehicle maintenance
CULTURAL STRATEGY	Arts and Ents	Consultancy - business	05762	03/05/2019	WINCKWORTH SHERWOOD	641931	885.00	CONS1	Consultancy - business
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Grants	34062	03/05/2019	PP Refurbishments	641937	7089.75	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07323	03/05/2019	BALM & DAVIES LTD	641939	1690.24	WORKS2	Buildings - repair & maintenance
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	10/05/2019	ARGENTS LTD	641940	1246.56	PARKS2	Soft landscape works & sports pitches
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2019	HIGHLINE ROADMARKINGS LTD	641941	877.80	ROAD7	Signage
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Grants	34062	03/05/2019	Advanced Building and Maintenance Servic	641945	3905.00	FIN9	Grants
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	10/05/2019	SPRING HOUSING	641946	420.00	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	03/05/2019	BALM & DAVIES LTD	641949	410.44	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	22917	03/05/2019	BALM & DAVIES LTD	641950	4979.00	WORKS2	Buildings - repair & maintenance
PEST CONTROL	Environmental Health	Animal services - pest & animal control	06121	24/05/2019	PEST DEFENCE LTD	641952	1320.00	ENV18	Animal services - pest & animal control
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07322	24/05/2019	TRINITY FIRE & SECURITY SYSTEMS	641954	310.18	WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Street cleansing	08353	24/05/2019	BADDOW ROAD SUPPLIES LTD	641958	937.74	ENV5	Street cleansing
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Clothing - PPE workwear	08352	24/05/2019	JOHNSONS APPARELMASTER UK LTD	641960	718.00	APPAR2	Clothing - PPE workwear
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	24/05/2019	SIMPSONS	641961	592.33	WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	21/05/2019	HAKO MACHINES LTD	641962	285.24	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	03/05/2019	BALM & DAVIES LTD	641968	287.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	07150	03/05/2019	BALM & DAVIES LTD SECRET GARDEN	641969 641973	392.63 337.50	WORKS2 FOODS2	Buildings - repair & maintenance
BUILDING SERVICES - PROPERTIES RECYCLING - MRE. GENERAL & FOOD	Building Services Operational Services	Food & beverages Recycling services	08460	10/05/2019	ESSEX RECIAMATION	641973	337.50	FOODS2 ENV12	Food & beverages Recycling services
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	10/05/2019	Redacted	641992	1599.00	CREM4	Burial & cremation
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	10/05/2019	Stef & Philips Ltd	641993	3451.00	COMM2	Social community care supplies & services - children
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	10/05/2019	IFZW Maintenance LTD	641997	5273.40	CREM4	Burial & cremation
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	31/05/2019	SWIM ENGLAND	641999	670.00	CUITS	Sport & fitness
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/05/2019	Colchester Fuel Injection Ltd	642000	1050.00	VEHICG	Vehicle parts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	10/05/2019	SPRING HOUSING	642006	420.00	COMM2	Social community care supplies & services - children
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	24/05/2019	Lex Autolease Ltd	642008	2843.63	VEHIC7	Vehicle - leasing
TEMPORARY ACCOMMODATION	Building Services	Electricity	09067	21/05/2019	NPower Yorkshire Limited	642012	440.00	UTIL1	Electricity
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	14/05/2019	ADECCO UK LTD	642013	616.84	PERS7	Temporary & agency Staff - professional
MUSEUMS	Museum	Consultancy - technical & feasibility	32027	10/05/2019	RFA DESIGN	642016	2370.00	CONS12	Consultancy - technical & feasibility
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	10/05/2019	WESLEY MUSIC	642019	851.00	CREM1	Cemetery & crematorium equipment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	10/05/2019	WESLEY MUSIC	642020	357.00	CREM1	Cemetery & crematorium equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	10/05/2019	SB3 ELECTRICAL SERVICES LTD	642021	290.00	WORKS2	Buildings - repair & maintenance
HIGHWAYS	Environmental Health	Street lighting	06071	10/05/2019	SB3 ELECTRICAL SERVICES LTD	642023	990.00	ENV21	Street lighting
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03301	31/05/2019	WOBURN CHEMICALS	642026	572.00	CLEN1	Cleaning materials - chemical
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	31/05/2019	POWER CAPACITORS	642027	443.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE RECYCLING - MRF, GENERAL & FOOD			07211	31/05/2019	POWER CAPACITORS		366.99	WORKS2	
	Building Services	Buildings - repair & maintenance				642028			Buildings - repair & maintenance
	Operational Services	Waste management equipment	08460	31/05/2019	BADDOW ROAD SUPPLIES LTD	642032	1061.45	ENV11	Waste management equipment
CEMETERY AND CREMATORIUM	Operational Services Parks Service	Waste management equipment Cemetery & crematorium equipment	08460 06001	10/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC	642032 642034	1061.45 839.95	ENV11 CREM1	Waste management equipment Cemetery & crematorium equipment
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS	Operational Services Parks Service Parks Service	Waste management equipment Cemetery & crematorium equipment General Materials	08460 06001 03421	10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD	642032 642034 642036	1061.45 839.95 470.40	ENV11 CREM1 MAT5	Waste management equipment Cemetery & crematorium equipment General Materials
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP	Operational Services Parks Service Parks Service Technical & Parking	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences	08460 06001 03421 02105	10/05/2019 31/05/2019 10/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HSE TRAINING LIMITED	642032 642034 642036 642038	1061.45 839.95 470.40 460.00	ENV11 CREM1 MAT5 TRAIN1	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware	08460 06001 03421 02105 05171	10/05/2019 31/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS	642032 642034 642036 642038 642039	1061.45 839.95 470.40 460.00 701.33	ENV11 CREM1 MAT5 TRAIN1 ICT3	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials	08460 06001 03421 02105 05171 03421	10/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAXWELL AMENTY LAND SERVICES LTD	642032 642034 642036 642038 642039 642040	1061.45 839.95 470.40 460.00 701.33 450.00	ENV11 CREM1 MATS TRAIN1 ICT3 MATS	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST	Operational Services Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services	Wate management equipment Cemeter & Crematorium equipment General Materials Training & Conferences ICT hardware General Materials Social community care supplies & services - children	08460 06001 03421 02105 05171 03421 09040	10/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 10/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAXIVELL AMENITY LAND SERVICES LTD LAMPWICK CARE LIMITED	642032 642034 642036 642038 642039 642040 642042	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Building: - repark & maintenance	08460 06001 03421 02105 05171 03421	10/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAXWELL AMENTY LAND SERVICES LTD	642032 642034 642036 642038 642039 642040	1061.45 839.95 470.40 460.00 701.33 450.00	ENV11 CREM1 MATS TRAIN1 ICT3 MATS	Waste management equipment Cemeter & Crematorium equipment General Materials I'Cli hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance
CEMETERY AND CREMATORIUM GROUIDN MAINTEANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BIREARFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYANDRS HOUSE & NISTIGRE CENTRE	Operational Services Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions	08460 06001 03421 02105 05171 03421 09040 09046	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENITY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND	642032 642034 642036 642038 642039 642040 642042 642043	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05	ENV11 CREM1 MATS TRAIN1 ICT3 MATS COMM2 WORKS2 WORKS2 FINIO	Waste management equipment Cemetery & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION COMPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIOR- MRF, GENERAL & FOOD	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services	Waste management equipment Centerty & crematorium equipment General Materials ITraining & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwar	08460 06001 03421 02105 05171 03421 09040 09040 09046 35410 03267 08460	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 10/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HEF TRAINING LIMITED LINKS NETWORK COMMS MAXWELL AMERITY LINNO SERVICES LTD LAMIPVICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD	642032 642034 642036 642038 642038 642040 642042 642043 642043 642045 642047 642048	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15	ENV11 CREM1 MAT5 ICT3 KAT5 COMM2 WORK52 WORK52 FIN10 APPAR2	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community carres supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwar
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEY PAREING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BIREARFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & NISTIONS CENTRE BECYCLING - MRF, GENERAL & FOOD WAST & GARDEN COMPOSITING	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - propir & maintenance Buildings - propir & maintenance Buildings - propir & maintenance Buildings - propir & maintenance Clothing - PPE workwear Temporary & agency Staff - industrial operatives	08460 06001 03421 02105 05171 03421 03421 09040 09046 35410 03267 08460 08141	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENITY LAND SERVICES LTD LAMPYICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DRIVEN HIRE NATIONWIDE	642032 642036 642036 642039 642049 642040 642042 642043 642045 642045 642045 642048 642048 642049	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13	ENVII CREMI MATS TRAINI ICT3 MATS COMM2 WORK52 FINIO APPAR2 PERS6	Waste management equipment Cemetery & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PF workwar Temporary & gaency Staff - industrial operatives
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & USTIGNS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEY PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Operational Services Technical & Parking	Waste management equipment Centere & crematorium equipment General Materials ICT hardware General Materials Social comunity care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PD workwar Temporary & agency Staff - industrial operatives Traffic wardens	08460 06001 03421 02105 05171 03421 09040 09046 35410 03267 08460 08141 02105	10/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HEF TRAINING LIMITED LINKS NETWORK COMMS MAXWELL AMENTL LAND SERVICES LTD LAMPYOKC KARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DRIVER HIRE NATIONWIDE COMMT RECOUNTERNATION	642032 642036 642038 642038 642049 642042 642042 642042 642043 642045 642047 642048 642049 642051	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50	ENV11 CREM1 MAT5 ICT3 MAT5 COMM2 WORK52 WORK52 FIN10 APPAR2 PER56 TRAFF6	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPODRAY ACCOMMODATION CORPORAT PROPERTY MAINTENANCE HYMANS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTNERSHIP TOWN PLANNING	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Technical & Parking Town Planning	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwar Temporary & agency Staff - industrial operatives Traffic wardens Public relations & image	08460 06001 03421 02105 05171 03421 09040 09046 03267 03267 08460 08141 02105 04123	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENITY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DRIVEN HIRE NATIONVIDE COMITY RECRUITIMENT LTD LEANDER ARCHTECTURAL	642032 642036 642036 642039 642040 642042 642043 642043 642045 642047 642048 642049 642049 642049 642051 642052	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00	ENVI1 CREMI MATS TRAINI ICT3 MATS COMM2 WORK52 FINI0 APPAR2 PERS6 TRAFF6 ADVFTS	Waste management equipment Cemeter & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PDE workwar Temporary & agency Staff - industrial operatives Traffic wardens Public relations & image
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION COMPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & USTIGNS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEY PARKING PARTHERSHIP TOWN PLANNING HYLANDS PARK & ESTATE	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Operational Services Technical & Parking Town Planning Parks Service	Waste management equipment Centere X scrematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PP workwear Temporary & agency Staff - industrial operatives Traffic wardens Public relations & image Hard works	08460 06001 03421 02105 05171 03421 09040 09046 35410 03267 08460 08341 08141 02105 04123 03258	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENTY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD BADDOW ROAD SUPPLIES LTD DRIVER HIRE NATIONWIDE COMTY RECUMTIENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS	642032 642034 642036 642038 642039 642040 642042 642043 642045 642047 642048 642047 642048 642049 642051 642051 642054	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 550.00	ENV11 CREM1 MAT5 TRANN1 ICT3 MAT5 COMM2 WORK52 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Bulidings - repair & maintenance Bulidings - Pet workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & Image Hard works
CEMETERY AND CREMATORIUM GROUND MAITENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCEE HYMANS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTNERSHIP TOWN PLANNING HYMANDS PARK & ESTATE THEATRES	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Technical & Parking Town Planning Parks Service Arts and Ents	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - perpair & maintenance Buildings - sepair & Builden & Builden Clothing - PPE workwear Temporary & genery Staff - Industrial operatives Traffic wardens Public relations & image Hard works Postage	08460 06001 03421 03421 03421 03421 09040 09046 03040 03267 08460 08141 02105 04123 04123 04123	10/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENITY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND BADDOW ROAD SUPPLIES LTD DARVEN HIRE NATIONNIDE COMITY RECRUITIMENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MARKETING	642032 642034 642036 642039 642049 642042 642042 642043 642045 642047 642045 642049 642051 642051 642052 642055	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 560.00 1196.68	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53 MAIL3	Waste management equipment Cemetery & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwar Temporary & agency Staff - industrial operatives Traffic wardens Public relations & image Hard works Hard works
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & USTIGNS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEY PARKING PARTHERSHIP TOWN PLANNING HYLANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Operational Services Technical & Parking Town Planning Parks Bervice Arts and Ents Operational Services	Wate management equipment Cemeter & crematorium equipment General Materials Training & conferences LICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - P& workwear Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Postage Waste management equipment	08460 06001 03421 02105 03421 03421 09040 09046 35410 03267 08460 08141 02105 04123 03258 01021 08141	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANALENTY LAND SERVICES LTD LAMPYNCK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITERGLAND, SUSPILIES LTD DRIVER HIRE NATIONNOISE COMMT SECURITIZENT DRIVER HIRE NATIONNOISE DRIVER HIRE NATIONNOISE D. JARVIS CONTRACTORS PRECISION MARKETING FIVEWARS HIRE LTD	642032 642034 642036 642038 642039 642040 642042 642042 642043 642045 642049 642051 642052 642052 642054 642055	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 560.00 1196.68 2280.00	ENV11 CREM1 MATS TRAINI ICT3 MATS COMM2 WORK2 WORK2 WORK2 PROR2 APPAR2 APPAR2 APPAR3 MAL3 ENV11	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences LCT hordware General Materials Social community care supplies & services - children Bulidings - repair & maintenance Bulidings - repair & maintenance Bulidings - repair & maintenance Subscriptions Clothing - PFE wortwear Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & Image Hard works Postage Waste management equipment
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKTAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISITONS CENTRE RECYCLIGA FROPERTY MAINTENANCE MAINTE & GANDEN COMPOSITION STORY FLANNING HYLANDS PARK & ESTATE THEATRES THEAT ELENNING STREET CLEANING	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hydands House Operational Services Technical & Parking Town Planning Parks Service Arts and Ents Operational Services Operational Services	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - Boet and the services Clothing - PDE workwar Clothing - PDE workwar Traffic wardens Public relations & image Hard works Postage Waste management equipment Waste collection services	08460 06001 03421 02105 05171 03421 09040 09046 03267 08460 08461 08461 02105 04123 02258 01021 08133	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENITY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DARVEN HIRE NATIONINDE COMITY RECRUITIMENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MAXETIMAKAGEMENTS)	642032 642034 642038 642038 642039 642040 642042 642043 642045 642045 642045 642045 642045 642051 642055 642055 642056 642056	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 560.00 1196.68 2280.00 372.75	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVFT5 PARK53 MAL3 ENV11 ENV13	Waste management equipment Cemetery & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Postage Waste management equipment Waste collection services
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION COMPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH USSEY PARKING PARTHERSHIP TOWN PLANNING HYLANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STIMET CLEANING STIMET CLEANING	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hydrads House Operational Services Technical & Parking Technical & Parking Parks Service Arts and Ents Operational Services Operational Services Operational Services Sports and Support	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - r	08460 06001 03421 05171 03421 09040 09040 09046 03267 08440 03267 08441 02105 04123 03258 04123 03258 01021 08141 08353 03273	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANALENTY LAND SERVICES LTD LAMPYNCK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND OPPLIES LTD BORDOW WILL COMMT VE REUTUTION LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MARKETING FIVEWARSH THE LTD BIFFA (PHS WASTEMARAGEMENTS) BIS SWIM TEACHING	642032 642036 642038 642039 642040 642042 642043 642043 642043 642045 642051 642054 642054 642054 642055	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 560.00 372.75 732.84	ENV11 CREM1 MAT5 TRAINI ICT3 MAT5 COMM2 WORK32 WORK32 WORK32 FINIO APR56 TRAF6 ADVRT5 PARK53 MAIL3 ENV11 ENV13 CUT5	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buldings - repair & maintenance Buldings - repair & maintenance Subscriptions Clothing - PTE workwar Teronor al egency Staff - Industrial operatives Public relations & Image Hard works Postage Waste management equipment Waste collection services Sport & fitness
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKTAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISITONS CENTRE RECYCLIGA FROPERTY MAINTENANCE MAINTE & GANDAN COMPOSITION STORY FLANNING HYLANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STREET CLEANING SOUTH WOODHAM FRERERS LEISURE CENTRE VEHICLE MAINTENANCE WORKSHOP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Sports and Support Operational Services	Waste management equipment Cemeter & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & Baintenance Buildings - Baintenance Buildings - Baintenance Buildings - Baintenance Buildings - Baintenance Clothing - PPE workwear Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & limage Hard works Postage Waste management equipment Waste collection services Sport & fitness Vehicle parts	08460 06001 03421 05171 03421 09040 09046 03267 08460 03267 08460 08141 02105 04123 03258 01021 03258 01021 08353 03273 22002	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENIY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND BADDOW ROAD SUPPLIES LTD DARVEN HIRE NATIONVIDE COMITY RECRUITIMENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MAXETEMMAGEMENTS) RS SWM TEACHING LOHNSTON SWEPERS LTD	642032 642036 642036 642038 642039 642040 642042 642043 642043 642045 642049 642054 642056 642056 642056 642056 642056 642056 642056 642056	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 550.00 1196.68 2280.00 372.75 732.84 283.91	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53 MAI3 ENV11 ENV13 CULT5 VEHIC6	Waste management equipment Cemetery & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Postage Waste management equipment Waste collection services Sport & fitness Vehicle parts
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYAANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH USEY PARKING PARTHERSHIP TOWN PLANNING HYAANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STORET CLEANING STORET CLEANING SOUTH WOODMAM FERRERSE LESURE CENTRE VENTLE MAINTENANCE WORKSHOP WASTE & GARDEN COMPOSITING	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Operational Services Operational Services Parks Service Parks Service Arts and Ents Operational Services Operational Services	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE vorkear Temporary & agency Staff - industrial operatives Transe wardens Transe wardens Temporary & agency Staff Vendie maintenance	08460 06001 05421 05171 03421 09040 09040 09046 35410 03267 08460 08141 02105 04123 03258 01021 08141 08353 01021 08154	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENTY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND BADDOW ROAD SUPPLIES LTD DARVEN HIE ANTOWINDE CONTRET ANTOWINDE CONTRET ANTOWINDE CONTRET ANTOWINDE CONTRET ANTOWINDE CONTRET ANTOWINDE CONTRET ANTOWINDE DARVEN FOR ANTOHIC TO DARVEN FOR ANTOHIC TO BIFFA (PISS WASTEMANAGEMENTS) RES YOUT ACCINIS JOHNSTON SWEEPERS LTD HEAVYTAUL (LEFLINGS FOR JUTD	642032 642036 642038 642039 642040 642042 642043 642043 642043 642045 642045 642054 642054 642054 642056 642056 642056 642056	1061.45 839.95 470.40 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 713.13 442.50 287.00 560.00 372.75 732.84 283.91 428.00	ENV11 CREM1 MAT5 TRAINI ICT3 MAT5 COMM2 WORK52 FINIO APPAR2 PEISG FINIO PARS3 MAIL3 ENV11 ENV13 CUT5 VEHIC5	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PFE workwear Temporary & agency Staff - Industrial operatives Traffic worksons Clothing - PFE workwear Temporary & agency Staff - Industrial operatives Traffic worksons & image Hord worksons & image Hord worksons & image Hord worksons & image Sport & fitness Sport & fitness Vehicle parts Vehicle parts
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIGE ANGE POPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIGE ANGE AND AND AND AND AND SOUTH ESSEA PARKING PARTNERSHIP SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING STIFET CLEANING SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING SOUTH SOUTH MOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOORSDING SOUTH SOUTH SOUTH AND	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hydands House Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Operational Services	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - Boy & Societaria Clothing - PPE workwar Clothing - PPE workwa	08460 06001 03421 02105 05171 09040 09040 09046 035410 03267 08460 08141 02105 04123 03258 01021 08154 08353 02273 220002 08154	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENIY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DARVISE HIRK ANTOWNDE COMITY RECRUITINENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MAXETIMAG REFILE TD BIFA (JPIS WASTEMANAGEMENTS) RS SWM TEACHING LOWNST ON SWEPERS LTD HEAVYHADU (CHELMSFORD) LTD HEAVYHADU (CHELMSFORD) LTD	642032 642036 642036 642038 642040 642042 642043 642043 642043 642045 642049 642054 642054 642056 64	1061.45 839.95 470.40 470.40 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 7713.13 442.50 287.00 372.75 732.84 2280.00 372.75 732.84 233.91 428.00	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53 MAL3 ENV11 ENV11 ENV13 CULT5 VEHIC5 VEHIC5 ROAD7	Waste management equipment Cemetery & crematorium equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Pastage Waste management equipment Waste collection services Sport & fitness Sport & fitness Vehicle parts Vehicle maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYAANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTHERSHIP TOWN PLANNING HYAANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STORET CLEANING STORET CLEANING STORET CLEANING STORET CENTRE VISITE CLEANING STORET CENTRE VISITE CLEANING STORET CENTRE VISITE CLEANING STORET CLEANING SOUTH WOODAMA FERRERSE LIESURE CENTRE VISITE CLEANING SAUTHERSHIP SOUTH YEAREN COMPOSITING SOUTH YEAREN COMPOSITING SOUTH YEAREN COMPOSITING SOUTH YEAREN COMPOSITING SOUTH SESEX PARKING PARTHERSHIP SOUTH ESSEX PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Building Services Building Services Building Services Building Services Operational Services Operational Services Technical & Parking Park Services Operational Services Technical & Parking Technical & Parking	Waste management equipment Cemetery & crematorium equipment General Materials Social conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Sport & fitness Vehicle maintenance Signage	08460 06001 03421 02105 03421 03421 03421 03040 03247 03667 08460 08141 02105 04123 02105 01021 03258 01021 08154 03273 20002 08154 02201 02201	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESSEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAWNELL ANENTY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DARVER HIRE NATIONNOE COMITY RECAUTINGN PRECISION MARKETING PRECISION MARKETING FV/CWAYS HERE LTD BIFA (PHS WASTEMANAGEMENTS) RES SWIM TEACHING LOHNSTON SWEEPERS LTD HEAVINAUL (ICELLMSSFORD) LTD HIGHLINE ROADMARKINGS LTD	642032 642036 642036 642038 642040 642042 642043 642043 642043 642045 642049 64205 642059 642050 642050 640	1061.45 839.95 701.33 701.33 701.33 450.00 2942.50 6155.00 4303.41 400.05 1928.15 713.13 713.14 714.14 713.	ENV11 CREM1 MAT5 TRAINI ICT3 MAT5 COMM2 WORK52 FINIO APPAR2 PEISG FINIO PARS3 MAIL3 ENV11 ENV13 CUT5 VEHIC5	Waste management equipment Cemetery & cremationum equipment General Materials Carlange & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Clothing - PPE workwear Temporary & agency Slaff - Industrial operatives Traffic wardens Public relations & image Notage Maste management equipment Waste collection services Sport & fitness Vehicle parts Vehicle parts Vehicle parts Vehicle parts Signage
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIGE ANGE POPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIGE ANGE AND AND AND AND AND SOUTH ESSEA PARKING PARTNERSHIP SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING STIFET CLEANING SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING SOUTH WOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOOMSDING SOUTH SOUTH MOOHMAN FERRESS LESURE CENTRE VEHICLE MAINTENANCE WOORSDING SOUTH SOUTH SOUTH AND	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Operational Services	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - Bey & Workwar Clothing - PPE workwar C	08460 06001 03421 02105 05171 09040 09040 09046 035410 03267 08460 08141 02105 04123 03258 01021 08154 08353 02273 220002 08154	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENIY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DARVISE HIRK ANTOWNDE COMITY RECRUITINENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MAXETIMAG REFILE TD BIFA (JPIS WASTEMANAGEMENTS) RS SWM TEACHING LOWNST ON SWEPERS LTD HEAVYHADU (CHELMSFORD) LTD HEAVYHADU (CHELMSFORD) LTD	642032 642034 642036 642038 642040 642042 642043 642043 642043 642045 642049 642054 642054 642056 64	1061.45 839.95 470.40 470.40 701.33 450.00 2942.50 6155.00 4303.41 490.05 1928.15 7713.13 442.50 287.00 372.75 732.84 2280.00 372.75 732.84 233.91 428.00	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PEIS6 TRAF6 TRAF6 ADM55 ADM55 ADM55 ADM55 ADM55 ENV11 ENV13 CUT5 VEHIC5 VEHIC5 ROAD7 ROAD7	Waste management equipment Cemetery & cremationue equipment General Materials ICI hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & limage Hard works Patage Waste management equipment Waste collection services Sport & fitness Vehicle parts Vehicle maintenance Signage Signage
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYAANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTHERSHIP TOWN PLANNING HYAANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STIETET CLEANING STIETET CLEANING SOUTH WOODAMAM FERRERSE LEISURE CENTRE VEHICLE MAINTENANCE WORKSHOP WASTE & GARDEN COMPOSITING SOUTH WOODAMAM FERRERSE LEISURE CENTRE VEHICLE MAINTENANCE WORKSHOP VASTE & GARDEN COMPOSITING SOUTH YESSEX PARKING PARTHERSHIP SOUTH ESSEX PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Building Services Operational Services Operational Services Technical & Parking Town Planning Parks and Ents Operational Services Operational Services Technical & Parking Technical & Parking Technical & Parking	Waste management equipment Cemeter & crematorium equipment General Materials Sconferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Frantie wardens Public relations & limage Hand works Postage Hand works Postage Hand works Vorbie maintenance Signage Signage Signage Performing arts	08460 06001 03421 05171 03421 09040 03460 03460 03460 03460 03460 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 0415 04	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESSEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAWNELL ANEWTIV LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DARVER HIRE NATIOWNDE COMITY RECAUTING PRECISION MARKETING PRECISION MARKETING FV/EWAYS HEALTING LOWISTON SWEEPRES LTD HERATHAL (ICENLISSION) LTD HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	642032 642036 642036 642038 642040 642042 642043 642043 642043 642045 642049 64205 642059 642059 642055 642055 642055 642056 640	1061.45 839.95 470.40 460.00 701.33 450.00 2342.50 6155.00 615	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PEIS6 TRAF6 TRAF6 ADVT5 PAR5 PAR5 ADVT5 KOAD7 VEHIC5 VEHIC5 ROAD7 ROAD7 CUT4	Waste management equipment Cemetery & cremationue equipment General Materials ITaining & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE vortwear Temporary & agency Staff - Industrial operatives Traffic wardens Clothing - PPE vortwear Clothing - PPE vortwear Temporary & agency Staff - Industrial operatives Traffic wardens Hand works Waste collection services Sport & fitness Verkiele parts Verkiele parts Verkiele parts Verkiele parts Signage Signage Signage Performing arts
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYJANDS HOUSE & VISTORS CENTRE RECYCLIGE AMER, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hydnads House Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Operational Services	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & Baintenance Buildings - Bergair & Baintenance Building - Bergair & Baintenance Signage Signage Signage Performing arts Tempocrav & Barnos Suff - professional	08660 06001 03421 05171 03421 09046 09046 09046 03541 03267 08640 03267 08641 01021 01000 01000 01000 01000 00000 00000 00000000	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENIY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND BADDOW ROAD SUPPLIES LTD DARVEN HIRK ANTONNIDE COMITY RECRUITINENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECSION MAXETIMAG REFORMER FVICWAYS HIRE LTD BIFA (PHS WASTEMANAGEMENTS) RES SYMM TEACHING LOHNSTON SWEPERS LTD HEAVYHAUL (CHELMSFORD) LTD HIGHLINE ROADMARKINGS LTD HIGHLINE NOADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	642032 642034 642036 642038 642039 642040 642042 642043 642043 642045 642047 642048 642049 642054 642054 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642073 642075 642075 642075 642075 642075 642075	1061.45 839.95 470.40 450.40 450.40 450.40 450.50 19942.50 19942.50 19942.50 19942.50 2942.50 4303.41 490.05 19928.15 283.00 1196.68 2280.00 372.75 2280.00 372.75 2280.00 372.75 2280.00 372.75 2280.00 312.84 428.39 3049.60 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 518	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53 MAL3 ENV11 ENV11 ENV13 CULT5 VEHIC5 VEHIC5 ROAD7	Waste management equipment Cemetery & cremationue equipment General Materials ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Fastge Waste management equipment Waste collection services Sport & fitness Vehicle parts Vehicle maintenance Signage Signage Signage Signage Performing arts Temporary & agency Staff - professional
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE RPOPERTY MAINTENANCE HYAANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTHERSHIP TOWN PLANNING HYAANDS PARK & ESTATE THEATRES SOUTH WORK & DEAMNE SHIP TOWN PLANNING STREET CLEANING STREET CLEANING STREET CLEANING SOUTH WORK PARK DESTING SOUTH HOUGHAM FERRERSE LEISURE CENTRE VEHICLE MAINTENANCE WORKSHOP VASTE & GARDEN COMPOSITING SOUTH HOUGHAM FERRERSE LEISURE CENTRE SOUTH HOUGHAM FERRERSE SOUTH YOUCHAM FERRERSHIP SOUTH ESSEX PARKING PARTHERSHIP SOUTH ESSEX PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hylands House Operational Services Operational Services Technical & Parking Parks Service Arts and Ens Operational Services Operational Services Technical & Parking Technical & Parking Technical & Parking Technical & Parking Technical & Parking Technical & Parking	Waste management equipment Cemeter & crematorium equipment General Materials Sconferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Signage Berforming arts Temporary & agency Staff - professional Buildings - repair & maintenance	08460 06001 03421 05171 03421 09040 03460 03460 03460 03460 03460 03460 03460 03460 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 04123 0415 045 045 045 045 045 045 045 04	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESSEY NUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAWYELL ANENTY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DARVEK HIRE KANTOWNDE COMITY RECRUITINGN LEANDER ARCHITECTURAL D. JANUS CONTRACTORS PREVENANT RECHITECTURAL D. MANIS CONTRACTORS PREVENANT RECHITECTURAL DIST (PERSISTER) DIST (P	642032 642036 642036 642038 642040 642042 642043 642043 642043 642045 642049 64205 642059 642059 642055 642055 642055 642056 640	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 442.50 6155.00 4303.41 442.50 560.00 322.75 287.00 3560.00 372.75 732.84 283.91 442.60 3049.60 538.40 3049.60 538.40 3058.60 3049.60 538.40 3058.60 3059.60 30000000000000000000000	ENV11 CREM1 MAT5 TRAIN1 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PEIS6 TRAF6 TRAF6 ADVT5 PAR5 PAR5 ADVT5 KOAD7 VEHIC5 VEHIC5 ROAD7 ROAD7 CULT4	Waste management equipment Cemetery & cremationine equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE wortwear Temporary & agency Staff - Industrial operatives Traffic wardens Clothing - PPE wortwear Clothing - PPE wortwear Traffic wardens Traffic wardens Hard works Public relations & image Hard works Verkiele parts Verkiele parts Verkiele parts Signage Signage Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYJANDS HOUSE & VISTORS CENTRE RECYCLIGE AMER, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Hydnads House Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Sports and Support Operational Services Sports and Support Operational Services Operational Services Sports and Support Operational Services Technical & Parking Technical & Parking Technical & Parking Technical & Parking Technical & Parking Arts and Ents Revenues & Benefits Building Services	Waste management equipment Cemetery & crematorium equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - Boy & Society Clothing - PPE workwear Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Postage Waste management equipment Waste collections services Sport & fitness Vehicle parts Vehicle parts Vehicle maintenance Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance	08660 06001 03421 05171 03421 09046 09046 09046 03541 03267 08640 03267 08641 01021 01000 01000 01000 01000 00000 00000 00000000	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENIY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISTENGLAND BADDOW ROAD SUPPLIES LTD DARVEN HIRK ANTONNIDE COMITY RECRUITINENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECSION MAXETIMAG REFORMER FVICWAYS HIRE LTD BIFA (PHS WASTEMANAGEMENTS) RES SYMM TEACHING LOHNSTON SWEPERS LTD HEAVYHAUL (CHELMSFORD) LTD HIGHLINE ROADMARKINGS LTD HIGHLINE NOADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	642032 642036 642036 642038 642039 642040 642042 642043 642043 642043 642045 642048 642054 642054 642054 642055 642055 642055 642055 642055 642074 642075 642075 642074 642075 642074	1061.45 839.95 470.40 450.40 450.40 450.40 450.50 19942.50 19942.50 19942.50 19942.50 2942.50 4303.41 490.05 19928.15 283.00 1196.68 2280.00 372.75 2280.00 372.75 2280.00 372.75 2280.00 372.75 2280.00 312.84 428.39 3049.60 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 350.00 518.40 518	ENV11 CREM1 MATS TRAIN1 ICT3 MATS COMM2 WORK52 FIN10 APPAR2 PES6 TRAF6 ADVRTS PARS3 MAI13 ENV13 EN	Waste management equipment Cemetery & cremationue equipment General Materials Italiang & conferences ILCT hardware General Materials Social community care supplies & services - children Buildings - repart & maintenance Buildings - repart & maintenance Buildings - repart & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Traffic wardens Sport & fitness Sport & fitness Sport & fitness Sport & fitness Sport & fitness Signage Signage Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repart & maintenance Buildings - repart & maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION COMPORATE PROPERTY MAINTENANCE HYLANDS HOUSE & VISTORS CENTRE RECYCLIGE AMER, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTHERSHIP TOWN PLANNING HYLANDS HOUSE & VISTORS CENTRE WASTE & GARDEN COMPOSITING STRUCT COMPANY STRUCT COMPANY STRUCT COMPANY WASTE & GARDEN COMPOSITING STRUCT COMPANY SOUTH ESSEX PARKING PARTHERSHIP SOUTH ESSEX PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Comer Planning Parks Service Arts and Erits Operational Services Operational Services Sports and Support Operational Services Sports and Support Technical & Parking Technical & Parking	Waste management equipment Cemeter & crematorium equipment General Materials Sconferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance	08660 06001 03421 05171 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421 03267 08640 08141 02105 04123 01021 04123 01021 02201 02201 02201 02201 02201 02201 02201 04223 0423 0443 0443 0443 0443 0443 0445 044	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY NUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAENIY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DARVISE HIRE NATIONIVDE COMITY RECRUITINENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECSION MAXETIMAG BIFA (JPIS WASTEMANAGEMENTS) BIFA (JPIS WASTEMANAGEMENTS) BIFA (JPIS WASTEMANAGEMENTS) BIFA (JPIS WASTEMANAGEMENTS) HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	642032 642034 642036 642038 642039 642040 642042 642043 642043 642043 642045 642054 642054 642054 642056 642056 642056 642056 642056 642056 642056 642073 642073 642075 64	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 4490.05 1928.15 7713.13 442.50 2928.00 560.00 1196.68 2280.00 572.75 732.84 228.00 350.00 511.96.68 228.00 6436.45 511.31.28 420.00 511.31.28 420.00 511.31.28 50.00 511.31.28 50.00 511.31.28 50.00 511.31.28 50.00 511.31.28 50.00 511.31.28 50.00 511.31.28 50.00 511.31.28 50.00 512.28 512.58 5	ENV11 CREM1 MAT5 TRAINI ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53 MAL3 ENV11 ENV13 CULT5 VEHIC5 VEHIC5 ROAD7	Waste management equipment Cemetery & cremationue equipment General Materials ICI hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PF workwar Clothing - PF workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Fostage Waste management equipment Waste management equipment Waste cliection services Sport & fitness Vehicle maintenance Signage Signage Signage Signage Buildings - repair & maintenance Buildings - repair & maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE RPOPERTY MAINTENANCE HYAANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTHERSHIP TOWN PLANNING HYAANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STITET CLEANING STITET CLEANING SOUTH WOODAMAM FERRERSE LEISURE CENTRE VEHICLE MAINTENANCE WORKSHOP WASTE & GARDEN COMPOSITING SOUTH HOUGHAM FERRERSE LEISURE CENTRE VEHICLE MAINTENANCE WORKSHOP WASTE & GARDEN COMPOSITING SOUTH HOUGHAM FERRERSE LEISURE CENTRE SOUTH SESEX PARKING PARTHERSHIP SOUTH ESSEX PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Technical & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Building Services Operational Services Operational Services Technical & Parking Parks Service Arts and Erits Operational Services Operational Services Sports and Support Operational Services Sports and Support Technical & Parking Technical & Parking	Waste management equipment Cemeter & crematorium equipment General Materials Social conternones ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Signage Signage Performing arts Temoorary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance	08600 06001 03421 05171 09040 03267 09046 03267 08640 08141 02105 04123 01021 04123 01021 02201 02	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESSER YAUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAWYELL ANAENTY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DARVER HIRE KANTOWNDE COMITY RECRUITINENT LTD LEANDER ARCHITECTURAL D. JANVIS CONTRACTORS PRECSION MARCENING FIVE WASTED BIFTA (PIS-WASTED BIFTA (PIS-BIFTA) BIFTA (642032 642036 642038 642039 642040 642042 642042 642043 642043 642043 642045 642045 642054 642054 642054 642056 642056 642056 642056 642073 642075 642075	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 713.13 713.1	ENV11 CREM1 MAT5 TRAIN11 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAF6 ADVRT5 PARK3 MAI31 EN131 EN131 EN131 CU155 VEHC5 VEHC5 RCA07	Waste management equipment Cemetery & cremationue equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwear Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & limage Hard works Postage Waste management equipment Waste management equipment Waste management equipment Sport & filmass Sport & filmass Sport & filmass Sport & filmass Signage Signage Signage Signage Signage Signage Signage Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BIREARFAST TEMPORARY ACCOMMODATION COMPORATE PROPERTY MAINTENANCE HYJANDS HOUSE & VISTIONS CENTRE RECYCLIGN - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SUTH ESSEX PARKING PARTNERSHIP TOWN PLANNING HYJANDS PARK & ESTATE THÉATRES WASTE & GARDEN COMPOSITING STERT CLEANNING SUTH MOSCH AND COMPOSITING SUTH MOSCH AND COMPOSITING SUTH MOSCH PARKERS LESURE CENTRE VERICLE MAINTENANCE UNIT ESSEX PARKING PARTNERSHIP SUTH ESSEX	Operational Services Parks Service Parks Service Parks Service Exchincial & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Building Services Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Operational Services Distributional & Parking Technical & Parking Technical & Parking Arts and Ents Building Services Building Services Building Services Building Services Strategic Housing Services	Waste management equipment Cemetery & crematorium equipment General Materials Sconferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - Repair & Buildren Clothing - PPE workwar Traffic wardens Public relations & image Hard works Postage Waste management equipment Waste collections services Sport & fitness Vehicle parts Vehicle parts Vehicle maintenance Signage Signage Signage Ferforming arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance	08660 06001 03421 05171 09040 09046 09046 03541 03267 08640 03267 08640 01021 01021 01021 01021 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 01000 01000 01000 01000 01000 01000 01000 01000 01000 00	10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAXWELL ANAL MAENITY LAND SERVICES LTD LAMPWICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD DARVISE HIRE NATIONINDE COMITY RECRUITINENT LTD LEANDER ARCHTECTURAL D. JARVIS CONTRACTORS PRECSION MARKETING FIVEWAYS HIRE LTD BIFFA (PHS WASTEMANAGEMENTS) RS SWM TEACHING BIFFA (PHS WASTEMANAGEMENTS) RS SWM TEACHING HIGHLINE ROADMARRINGS LTD HIGHLINE ROADMARRINGS LTD LASER ELECTINCAL SERVICES LTD CENTENNIAL ROOPERTY LTD T/A RENT CONNECT TALENT INTERNATIONAL (UUT D	642032 642036 642036 642038 642040 642042 642040 642042 642043 642045 642049 642054 642054 642054 642056 642056 642056 642056 642056 642073 642073 642075 642075 642076 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642085 64	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 91928.15 713.13 4425.00 1928.15 713.13 4425.00 1928.15 713.13 4425.00 560.00 1195.84 2280.00 5197.275 722.84 228.00 5197.25 7132.84 228.00 200.05 5197.25 722.84 228.00 200.05 5197.25 722.84 228.00 200.05 5197.25 722.84 228.00 200.05 50.00 200.25 200	ENV11 CREM1 MAT5 TRAINI ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVRT5 PARK53 MAL3 ENV11 ENV13 CULT5 VEHIC5 VEHIC5 ROAD7	Waste management equipment Cemetery & cremationue equipment General Materials ICI hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PF workwar Clothing - PF workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Stage Waste management equipment Waste management equipment Signage Sign
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE RPOPERTY MAINTENANCE HYAANDS HOUSE & VISTORS CENTRE RECYCLIGA- MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SOUTH ESSEX PARKING PARTHERSHIP TOWN PLANNING HYAANDS PARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STREET CLEANING STREET CLEANING STREET CLEANING STUTH ESSEX PARKING PARTHERSHIP SOUTH HSSEX PARKING PARTHERSHIP SOUTH HSSEX PARKING PARTHERSHIP SOUTH ESSEX PARKING PARTHERSHIP SOUTH ESSER PARKING PARTHERSHIP	Operational Services Parks Service Parks Service Parks Service Exchincial & Parking Information & Technology Services Parks Service Building Services Building Services Building Services Operational Services Defersional Services Defersional Services Defersional Services Defersional Services Defersional Services Building Services Building Services Building Services Strategic Houng Services Strategic Houng Services Information & Technology Services Information & Technology Services	Waste management equipment Cemeter & cernatorium equipment General Materials Sconferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Sport & fitness Vehicip antenance Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance	08460 06001 03421 05171 09040 03541 09046 03267 08461 03267 08464 02105 04123 01021 01021 02201 02	10/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESSER YAUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAWYELL ANAENTY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DARVER HIRE NATIONNOE COMITY RECAUITMENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECSION MAKETING FIVE WAYS HIRE LTD BIFA (PIS WATS HARKETING FIVE WAYS HIRE LTD BIFA (PIS WATS HARKETING FIVE WAYS HIRE LTD BIFA (PIS WATS HARKETING HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD LASER ELECTRICAL SERVICES LTD LASER PLECTRICAL SERVICES LTD LASER	642032 642036 642036 642039 642040 642042 642043 642043 642043 642045 642045 642054 642054 642054 642056 642056 642056 642056 642056 642056 642056 642056 642057 642075 64	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 499.05 713.13 713.13 713.13 713.13 713.13 713.13 713.13 713.13 713.13 713.13 713.13 713.14 422.50 560.00 560.00 560.00 3049.66 813.01 3049.66 3049.	ENV11 CREM1 MAT5 TRAIN11 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVFR15 PARS3 MAL3 ENV11 ENV11 ENV13 CUIT3 CUIT3 CUIT3 CUIT4 PER57 WORK52 WORK52 WORK52 WORK52 WORK52 COMM2 CON56 SECUR2	Waste management equipment Cemetery & cremationum equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & limage Hard works Postage Waste management equipment Waste collection services Sport & fitness Vehicle maintenance By Signage Signage Signage Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREAKFAST TEMPORARY ACCOMMODATION CORPORATE PROPERTY MAINTENANCE HYJANDS HOUSE & VISTORS CENTRE RECYCLIGA - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SUTH ESSEX PARKING PARTNERSHIP TOWN PLANNING HYJANDS HARK & ESTATE THEATRES WASTE & GARDEN COMPOSITING STRET CLEANING SUTH MOSTER ACTIONATION SUTH ESSEX PARKING PARTNERSHIP SOUTH ESSER PARKING PARTNERSHIP SOUTH SOUTH SOUTH SOUTH SOUTH SOUTH SOUTH SOUTH S	Operational Services Parks Service Parks Service Parks Service Exchincial & Parking Information & Technology Services Parks Service Strategic Housing Services Building Services Hydnadt House Operational Services Operational Services Technical & Parking Parks Service Arts and Ents Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Sports and Support Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Building Services Building Services Building Services Building Services Building Services Strategic Housing Services Information & Technology Services Sports and Support Parks Service	Waste management equipment Cemetery & crematorium equipment General Materials Goneral Materials Social community care supplies & services - children Buildings - repair & maintenance Subscriptions Clothing - PPE workwear Clothing - PPE workwear Tentione and Backy Staff - Industrial operatives Tentione and Backy Staff - Industrial operatives Pather works Postage Waste management equipment Waste collection services Sport & fitness Vehicle parts Vehicle maintenance Signage Signage Signage Signage Signage - Signage - Signage - repair & maintenance Buildings - repair & maintenance Signage Social community care supplies & services - children Consultancy - rCC	08660 06001 03421 05171 03421 09040 09046 03541 03267 08640 03267 08641 02105 04123 01021 01021 01021 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 02201 01021 01000 01000 01000 01000 010000 010000 010000 010000 01000	10/05/2019 31/05/	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAWNELL ANALENTY LAND SERVICES LTD LAMPYNCE CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITERIGAND OUPPLIES LTD DRIVER HIRE NATIONNUE COMMT YE REVUITION LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECISION MARKETING FIVEWAS'N HIRE LTD BIFA (PHS WASTEMANAGEMENTS) BIFA (PHS WASTEMANAGEMENTS) BIFA (PHS WASTEMANAGEMENTS) BIFA (PHS WASTEMANAGEMENTS) BIFA (PHS WASTEMANAGEMENTS) HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD LASER ELECTICAL SERVICES LTD LASER ELECTICAL SERVI	642032 642036 642038 642039 642040 642042 642043 642043 642043 642045 642049 642054 642054 642054 642056 642056 642056 642056 642056 642056 642026 642073 642073 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642085 64	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4203.42 4203.41 1930.55 1930.55 287.00 287.00 287.00 287.00 287.00 3049.60 312.75 732.84 283.91 428.00 3049.60 351.84 518.40 350.00 518.45 1115.24 422.87 720.04 722.75 722.84 722.85 723.85 723.75	ENV11 CREM1 MATS TRAINI ICT3 MATS COMM2 WORK2 WORK2 PRM0 ADD PERSE TRAFFE ADVRTS PARS3 MAL3 ENV11 ENV13 CUT5 VEHC5 VEHC5 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 ROAD7 CUT5 VEHC5 VEHC5 VEHC5 VEHC5 VEHC5 VEHC5 COMM2 CUT5 VEHC5 COMM2 COMM2 COMM52 WORK	Waste management equipment Cemetery & cremationue equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Subscriptions Coshing - PFE workware Temporary & agercy Staff - Industrial operatives Traintenance & image Hard works Postage Waste collection services Sport & fitness Vehicle parts Vehicle parts Vehicle parts Signage Signage Signage Signage Signage Signage Signage Performing atts Temporary & agercy Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHEESHP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREARAST TEMPORARY ACCOMMODATION CORPORATE ROPERTY MAINTENANCE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HANNIG HYDAUDS HANNIG HYDAUDS FARK & ESTATE THEATRES VASTE & GARDEN COMPOSITING STREET CLEANNIG SOUTH ESSEX PARKING PARTHEESHP SOUTH SESEX PARKING PARTHEESHP SOUTH SESEX PARKING PARTHEESHP SOUTH S	Operational Services Parks Service Parks Service Parks Service Exchincial & Parking Information & Technology Services Parks Service Building Services Building Services Building Services Operational Services Sports and Support Technical & Parking Arts and Ents Revenuer & Benefits Building Services Building Services Building Services Strategic Houng Services Building Services Strategic Houng Services Sports and Support Parks Services Names Operational Services Building Services Building Services Building Services Building Services Building Services Building Services Building Services Strategic Houng Services Sports and Support	Waste management equipment Cemeter & cernatorium equipment General Materials Social conternones ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Sport & fitness Vehicle maintenance Signage Signage Signage Performing arts Tremporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance	08460 06001 03421 05171 09040 03541 09046 03267 08461 03267 08464 02105 04123 01021 01021 01021 02201 02309 0339 0339 03340 0340	10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESSER YOUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAWYELL ANAENTY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DARVER HIRE NATIONNUDE COMITY RECAUITMENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECSION MAKETING FIVE WAYS HIRE LTD BIFA (PIS WATS HARACEMENTS) BIFA (PIS WATS HARACEMENTS) BIFA (PIS WATS HARACEMENTS) HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD LASSER ELECTICAL SERVICES LTD LASSER LECTICAL SERVICES	642032 642036 642038 642039 642040 642042 642043 642043 642043 642045 642048 642051 642054 642054 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642057 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642085 64	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 499.05 713.13 422.50 287.00 560.00 560.00 560.00 560.00 3049.66 311.56 33049.66 30049.66 30049.66 30049.66 30049.66 30049.66 30049.66	ENV11 CREM1 MAT5 TRAIN11 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVFR15 PARS3 MAL3 ENV11 ENV11 ENV13 CUIT3 CUIT3 CUIT3 CUIT4 PER57 WORK52 WORK52 WORK52 WORK52 WORK52 WORK52 COMM2 CON56 SECUR2 TRAIN1 ADVFT1	Waste management equipment Cemetery & cremationum equipment General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwear Clothing - PPE workwear Temporary & agency Saff - Industrial operatives Traffic wardens Public relations & limage Hard works Postage Waste management equipment Waste collection services Sport & fitness Vehicle maintenance Signage Signage Signage Signage Performing arts Temporary & agency Saff - professional Buildings - repair & maintenance Buildings - repair & maintenanc
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BIREARFAST TEMPORARY ACCOMMODATION COMPORATE PROPERTY MAINTENANCE HYJANDS HOUSE & VISTIONS CENTRE RECYCLIGA - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSITING SUTH ESSEX PARKING PARTNERSHIP TOWN PLANNING HYJANDS PARK & ESTATE THÉATRES WASTE & GARDEN COMPOSITING STEET CLEANING SUTH MOSE PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH SESS PARKING PARTNERSHIP SOUTH SESS PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSE	Operational Services Parks Service Parks Service Parks Service Technical & Parking Information & Technology Services Building Services Building Services Building Services Operational Services Operational Services Parks Service Parks Service Operational Services Operational Services Sports and Support Technical & Parking Technical & Parking Technical & Parking Services Building Services Building Services Information & Technology Services Information & Technology Services Sports and Support Parks Services Sports and Support	Waste management equipment Cemetery & crematorium equipment General Materials Social confrences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Signage Signage Signage Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Signage Signage - services - children Consultancy - ITC Security - CCTV Training & COT	08460 06001 03421 05171 09040 09046 09046 09046 03460 03470 034000 034000 034000 034000 034000 034000 034000 034000 0340000 0340000000000	10/05/2019 31/05/2019	BADDOW ROAD SUPPLIES LTD WESLEY MUSIC SETON LTD 1 STOP HES TRAINING LIMITED LINKS NETWORK COMMS MAWNELL ANENTY LAND SERVICES LTD LAMPYNCK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITIBUGAND OPINIES LTD DB/FAC DOPINIES LTD HIGHLINE ROADMARKNOS LTD LASSER ELECTICAL SERVICES L	642032 642036 642036 642038 642040 642042 642042 642043 642043 642043 642044 642045 642045 642045 642055 642055 642055 642075 642075 642075 642075	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4203.45 400.05 4203.45 242.50 247.00 5560.00 2280.00 312.75 560.00 312.75 732.84 2280.00 312.75 732.84 2280.00 312.75 732.84 233.91 422.00 3049.66 8436.45 81131.12 82.80 3049.60 319.12 732.84 732.84 732.84 732.84 732.84 732.84 732.84 732.85 74.85	ENV11 CREM1 MATS TRAINI ICT3 MATS COMM2 WORK32 WORK32 WORK32 FRID ADF86 RAFF6 TAFF6 ADVRTS PARS3 MAIL3 ENV11 ENV13 CUT5 VEHIC5 VEHIC5 ROAD7 ROAD7 ROAD7 ROAD7 CUT4 PERS7 WORK32 WORK32 WORK32 WORK32 COMM2 COMM3 COM56 SECUR2 TRAINI ADVRT1 COMM3 COM56 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT1 COM57 SECUR2 TRAINI ADVRT5 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 TRAINI ADVRT1 COM52 SECUR2 SEC	Waste management equipment Cemetery & cremationue equipment General Materials Training & conferences LiCT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PTE voortwear Temporary & agercy Staff - Industrial operatives Tromporary & agercy Staff - Industrial operatives Tromporary & agercy Staff - Industrial operatives Poblic relations & image Hard works Postage Waste conlection services Sport & fitness Vehicle parts Vehicle parts Vehicle parts Signage Signage Signage Signage Signage Signage, repair & maintenance Buildings - repair & maintenance Bui
CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTHEESHP ELECTIONS GROUND MAINTENANCE OPERATIONS BED & BREARAST TEMPORARY ACCOMMODATION CORPORATE ROPERTY MAINTENANCE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HOUSE & VISITONS CENTRE HYDAUDS HANNIG HYDAUDS HANNIG HYDAUDS FARK & ESTATE THEATRES VASTE & GARDEN COMPOSITING STREET CLEANNIG SOUTH ESSEX PARKING PARTHEESHP SOUTH SESEX PARKING PARTHEESHP SOUTH SESEX PARKING PARTHEESHP SOUTH S	Operational Services Parks Service Parks Service Parks Service Exchincial & Parking Information & Technology Services Parks Service Building Services Building Services Building Services Operational Services Sports and Support Technical & Parking Arts and Ents Revenuer & Benefits Building Services Building Services Building Services Strategic Houng Services Building Services Strategic Houng Services Sports and Support Parks Services Names Operational Services Building Services Building Services Building Services Building Services Building Services Building Services Building Services Strategic Houng Services Sports and Support	Waste management equipment Cemeter & cernatorium equipment General Materials Social conternones ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Sport & fitness Vehicle maintenance Signage Signage Signage Performing arts Tremporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenance	08460 06001 03421 05171 09040 03541 09046 03267 08461 03267 08464 02105 04123 01021 01021 01021 02201 02309 0339 0339 03340 0340	$\begin{split} 10057/019 \\ 31/057/019 \\ 31$	BADDOW ROAD SUPPLIES LTD WESSER YOUSIC SETON LTD 1 STOP HSE TRAINING LIMITED LINKS NETWORK COMMS MAWYELL ANAENTY LAND SERVICES LTD LAMPYLICK CARE LIMITED COMPLETE CONSTRUCTION KNIGHT INTERNATIONAL VISITENGLAND BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD DARVER HIRE NATIONNUDE COMITY RECAUITMENT LTD LEANDER ARCHITECTURAL D. JARVIS CONTRACTORS PRECSION MAKETING FIVE WAYS HIRE LTD BIFA (PIS WATS HARACEMENTS) BIFA (PIS WATS HARACEMENTS) BIFA (PIS WATS HARACEMENTS) HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD LASSER ELECTICAL SERVICES LTD LASSER LECTICAL SERVICES	642032 642036 642038 642039 642040 642042 642043 642043 642043 642045 642048 642051 642054 642054 642056 642056 642056 642056 642056 642056 642056 642056 642056 642056 642057 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642075 642085 64	1061.45 839.95 470.40 460.00 701.33 450.00 2942.50 6155.00 4303.41 490.05 713.13 713.13 422.50 287.00 560.00 560.00 560.00 3049.66 311.56 33049.66 34059.66350556 35	ENV11 CREM1 MAT5 TRAIN11 ICT3 MAT5 COMM2 WORK52 FIN10 APPAR2 PER56 TRAFF6 ADVFR15 PARS3 MAL3 ENV11 ENV11 ENV13 CUIT3 CUIT3 CUIT3 CUIT4 PER57 WORK52 WORK52 WORK52 WORK52 WORK52 WORK52 COMM2 CON56 SECUR2 TRAIN1 ADVFT1	Waste management equipment Cemetery & cremationue equipment General Materials Training & conferences ICT hardware General Materials Social community care supplies & services - children Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Clothing - PPE workwar Clothing - PPE workwar Temporary & agency Staff - Industrial operatives Traffic wardens Public relations & image Hard works Postage Building - repair & maintenance Sport & fitness Sport & fitness Sport & fitness Spare Signage Signage Performing arts Temporary & agency Staff - professional Buildings - repair & maintenance Buildings - repair & maintenan

I A DATA I A D										
Non-Normal Action Normal Action <th< td=""><td>BED & BREAKFAST</td><td>Strategic Housing Services</td><td>Social community care supplies & services - children</td><td>09039</td><td></td><td></td><td>642097</td><td>6193.60</td><td></td><td>Social community care supplies & services - children</td></th<>	BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039			642097	6193.60		Social community care supplies & services - children
Index and the second of the					03/05/2019	PROPERTY STOP				
NorwardsNorwar										
NAMEN					03/05/2019	PROPERTY STOP				
Marchen ConstraintMarchen Co						PJR Communications Ltd				Advertising - promotional & recruitment
NUMBAR NUMBA						FIVEWAYS HIRE LTD				
NameNormN			Vehicle maintenance		10/05/2019	DIRECT TYRE MANAGEMENT LTD				
Normal ConstructionNormal Co	STREET CLEANING				10/05/2019	DIRECT TYPE MANAGEMENT LTD	642103	Shared Payment		
Normal ControlNorm							642103	10163.63		
FINDEDControl <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
INDER MODELINCENTRYINC										
NumberNumb										
NonlowerNonlow										
No.Normal Control<	REVENUES		Temporary & agency Staff - professional	05525	14/05/2019	EDEN BROWN RECRUITMENT LTD	642105	1215.00	PERS7	Temporary & agency Staff - professional
Normal ConstraintNormal Constrai	REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	14/05/2019	EDEN BROWN RECRUITMENT LTD	642107	952.00	PERS7	Temporary & agency Staff - professional
Normal ControlNorm		Parks Service	General Materials	03030	14/05/2019	DUNMOW WASTE MANAGEMENT	642108	260.00	MAT5	General Materials
Non-ControlNon-Contr	GROUND MAINTENANCE OPERATIONS									
NEMPMARCA	GROUND MAINTENANCE OPERATIONS					ERNEST DOE & SONS LTD				
Non-Net of the sectorNon-Net of the sect					31/05/2019	ERNEST DOE & SONS LTD				
NAMENormal Control										
Normal Control Co	COMMUNITY SPORTS & WELLBEING									
MatchellMatche	MARKETING & ENGAGEMENT					SUE COLLIER LTD				Design & photography
NickMarket descriptionMarket description						BANNER GROUP LIMITED				
Name Nam Name Name Name <	GROUND MAINTENANCE OPERATIONS		Temporary & agency Staff - industrial operatives			HAYS MONTROSE				Temporary & agency Staff - industrial operatives
NHM MACHINEConstrainedConstraine										
HinduxHandle LaborHandle Labor <t< td=""><td></td><td></td><td>Temporary & agency Staff - Industrial operatives</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Temporary & agency Staff - Industrial operatives</td></t<>			Temporary & agency Staff - Industrial operatives							Temporary & agency Staff - Industrial operatives
North <td></td> <td></td> <td>Temporary & agency Staff - Industrial operatives</td> <td></td> <td></td> <td></td> <td>642122</td> <td></td> <td></td> <td>Temporary & agency Staff - Industrial operatives</td>			Temporary & agency Staff - Industrial operatives				642122			Temporary & agency Staff - Industrial operatives
MNRPSMARCHERNMENT <th< td=""><td></td><td></td><td>Temporary & agency staff - industrial operatives</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Temporary & agency scale - industrial operatives</td></th<>			Temporary & agency staff - industrial operatives							Temporary & agency scale - industrial operatives
NUMBERNUMB					10/05/2019					
Hearts and the sectorHearts and the sect										
NUMBORMembran MembranMathMathMathMathMathMathMathMathMathMathMathMARCHAR <td></td> <td></td> <td></td> <td></td> <td>24/05/2019</td> <td></td> <td></td> <td></td> <td></td> <td></td>					24/05/2019					
MICHARDY M		Operational Services								Vehicle hire
Handbard Barbon Bar			Temporary & agency Staff - admin & clerical	05479		EDEN BROWN RECRUITMENT LTD	642133	945.00	PERS5	
AndoméNormé <t< td=""><td>HYLANDS PARK & ESTATE</td><td></td><td>Pest control</td><td>03258</td><td></td><td></td><td></td><td>409.99</td><td></td><td>Pest control</td></t<>	HYLANDS PARK & ESTATE		Pest control	03258				409.99		Pest control
InterfactInterfaceControl </td <td>MARKETING & ENGAGEMENT</td> <td>Corporate Services</td> <td>Couriers</td> <td>05707</td> <td>31/05/2019</td> <td>ROYAL MAIL</td> <td>642138</td> <td>7365.01</td> <td>MAIL1</td> <td>Couriers</td>	MARKETING & ENGAGEMENT	Corporate Services	Couriers	05707	31/05/2019	ROYAL MAIL	642138	7365.01	MAIL1	Couriers
MACHACKLUNTCanada and a set of	ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	31/05/2019	Lex Autolease Ltd	642139	5947.45	521.08 VEHIC7	Vehicle - leasing
Additional base of the sectorAddit of the sectorAdd	HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	16/05/2019	CHAMPION	642143	638.00	CLEN5	Cleaning service
checkborderpersonalper	MARKETING & ENGAGEMENT	Corporate Services		01571	10/05/2019	CHELMSFORE CREATIVE COLLECTIVE	642146	325.00	CULT1	
HAND MODEAnaly SourceFile Jung SourceAngle Source		Sports and Support	Organised activities	03032	10/05/2019	1ST 2 BOUNCE	642147	610.00	CULT7	Organised activities
International part of the sequence of the seq	CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Cleaning service	03161	10/05/2019	Redacted	642148	450.00	CLEN5	Cleaning service
HindHindHo										
HINAMATIKonge bange ban										
BackAMATBackAM										
Hole NameIndex intermedia is states - inte										
NAMESANDRASNames </td <td></td>										
HINANG ALTANGMarkade Markade										
NAMENotional waterNotional water<										
HINDER MATCHINESCOName										
HINDER MARTENKE WORK-WORKOHESS ANDBAISS AND <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
WHEAH WARTHWARTWARTWARTWARTWARTWARTWARTWARTWARTWART	VEHICLE MAINTENANCE WORKSHOP									
WHEAK WORKSWeiner <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
INNAMINGInstrumeInstru										
OHEON MANUTANCE OFFANDY First Society Control Society Mathematical Society Mat		Town Planning	Temporary & agency Staff - professional	04122	31/05/2019	CARRINGTON WEST LTD	642179	837.50	PERS7	Temporary & agency Staff - professional
OHEON MANUTANCE OFFANDY First Society Control Society Mathematical Society Mat	COMMUNITY SAFETY	Environmental Health	Child education services	05471	31/05/2019	REACH EVERY GENERATION	642181	1200.00	EDUC2	Child education services
COMMONTSONTS WILLINGCapacity ServiceCapacity Service	GROUND MAINTENANCE OPERATIONS		General Materials	03421		CHELMSFORD SAFETY SUPPLIES				
SHEPI CLANNIG Despite skrives Operation skrives <th< td=""><td></td><td>Arts and Ents</td><td></td><td></td><td>10/05/2019</td><td></td><td></td><td></td><td></td><td></td></th<>		Arts and Ents			10/05/2019					
IEAA ND DMACAM CSAVCS Operate always All synchronic memory & gamys All synchronic Memo	COMMUNITY SPORTS & WELLBEING		Design & photography							
LIADA DE MANCARME SENCES Operade Sencies Temporary & gency Suff - prefessional 6132 SULCE VAITMENERS 6123 173-53 PERF Comporary & gency Suff - prefessional INAMEC ALM DE MANCARME SENCES Technical & Faining Technical & Faining<		Operational Services		08353		BIFFA (PHS WASTEMANAGEMENTS)				
PHANE Car parks Car parks Car parks Car parks Car parks Car parks SUM1 SSX MARDN AMTMR SWP Feddows Feddows Car parks Car parks <td< td=""><td>LEGAL AND DEMOCRATIC SERVICES</td><td>Corporate Services</td><td></td><td>05735</td><td></td><td>SELLICK PARTNERSHIP</td><td>642191</td><td>1136.20</td><td>PERS7</td><td></td></td<>	LEGAL AND DEMOCRATIC SERVICES	Corporate Services		05735		SELLICK PARTNERSHIP	642191	1136.20	PERS7	
SUME Technical & Parking Tec	LEGAL AND DEMOCRATIC SERVICES				24/05/2019	SELLICK PARTNERSHIP				
SUME Status Status <td></td> <td>Technical & Parking</td> <td></td> <td></td> <td></td> <td></td> <td>642192</td> <td>1579.53</td> <td>PERS7</td> <td>Temporary & agency Staff - professional</td>		Technical & Parking					642192	1579.53	PERS7	Temporary & agency Staff - professional
MRET Operational Sarving Operation Sarving Opera	SOUTH ESSEX PARKING PARTNERSHIP				10/05/2019	PARKARE LIMITED	642192 642193	1579.53 1816.60	PERS7 TRAFF1	Temporary & agency Staff - professional Car parks
SULTH SSEX PARKING AVAILRESHIP Technical & Parking Temporary & genry Safer - professional Q110 210/57/201 ADECCO UK LTD 64228 92.53 PERS7 Temporary & genry Safer - professional SULTH SSEX PARKING AVAILRESHIP Endoal Services Quest doinal Ser		Technical & Parking	Traffic wardens	02105	10/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD	642192 642193 642202	1579.53 1816.60 414.00	PERS7 TRAFF1 TRAFF6	Temporary & agency Staff - professional Car parks Traffic wardens
SURE SEX PARKING SANCES Temporary Agency Saff - professional Sign of the second Sances Percent Sances <t< td=""><td></td><td>Technical & Parking Technical & Parking</td><td>Traffic wardens Traffic wardens</td><td>02105 02105</td><td>10/05/2019 10/05/2019</td><td>PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD</td><td>642192 642193 642202 642203</td><td>1579.53 1816.60 414.00 310.50</td><td>PERS7 TRAFF1 TRAFF6 TRAFF6</td><td>Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens</td></t<>		Technical & Parking Technical & Parking	Traffic wardens Traffic wardens	02105 02105	10/05/2019 10/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD	642192 642193 642202 642203	1579.53 1816.60 414.00 310.50	PERS7 TRAFF1 TRAFF6 TRAFF6	Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens
STRECT LEANING Operational Services Mater control Stress Stress Stress	MARKET	Technical & Parking Technical & Parking Operational Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment	02105 02105 08229	10/05/2019 10/05/2019 10/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD	642192 642193 642202 642203 642206	1579.53 1816.60 414.00 310.50 270.00	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1	Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens Advertrising - promotional & recruitment
ICT Information & Echnology Services Cloud services 61/20 31/05/2019 PHOENX SOFTWARE LTD 62/225 517.84 ICTS Cloud services CORD RATE PROPERT MAINTENANCE Building Services Building Services </td <td>MARKET SOUTH ESSEX PARKING PARTNERSHIP</td> <td>Technical & Parking Technical & Parking Operational Services Technical & Parking</td> <td>Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional</td> <td>02105 02105 08229 02101</td> <td>10/05/2019 10/05/2019 10/05/2019 21/05/2019</td> <td>PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD</td> <td>642192 642193 642202 642203 642206 642206</td> <td>1579.53 1816.60 414.00 310.50 270.00 425.63</td> <td>PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7</td> <td>Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional</td>	MARKET SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking Operational Services Technical & Parking	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional	02105 02105 08229 02101	10/05/2019 10/05/2019 10/05/2019 21/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD	642192 642193 642202 642203 642206 642206	1579.53 1816.60 414.00 310.50 270.00 425.63	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7	Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional
TOM PLANING Information Retunnings/services Olds derives PHOEM XS/FWARE LTO 642213 Stand Representation Conditions revices Conditions revice	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional	02105 02105 08229 02101 02101	10/05/2019 10/05/2019 10/05/2019 21/05/2019 21/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD	642192 642193 642202 642203 642206 642208 642209	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7	Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens Adverting: promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional
CDDPDATE PROPERT MAINTENANCE Building servics Building services OPARLS S1/05/2019 ADCOCK REFRIGERATION & ARIC CON LTO 64/2218 S3.00 VORKS2 Building services Building services Building services BUILDING SERVICES VOLKS/AGE (RGDU / TOTIS TRANSPORT LIMITE) 64/2218 S3.00 COMM2 Webici - Inside BCD & BERAFATT Stratejc Housing Services Social community care supplies & services - children 0000 1005/2019 OXSS INTEL HARDOW LTD 64/2226 28.30.00 COMM2 Social community care supplies & services - children BLD & BERAFATST Stratejc Housing Services Social community care supplies & services - children 0000 1005/2019 OXSS INTEL HARDOW LTD 64/223 8.0.00 COMM2 Social community care supplies & services - children BLD & BERAFATST Statestic Housing Services Security - equipment 0000 1005/2019 OXSS INTEL HARDOW LTD 64/223 8.0.00 SCURITS Scurity - equipment Scurity -	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services	Traffic wardens Traffic wardens Advertising: promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services	02105 02105 08229 02101 02101 08353	10/05/2019 10/05/2019 21/05/2019 21/05/2019 21/05/2019 31/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD S B SKIP HIRE	642192 642203 642203 642206 642206 642208 642209 642213	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00	PEBS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PENS7 ENV13	Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services
Accountancy Accountancy & Property Vehicle - leasing Vehicle - leasing Vehicle - leasing Vehicle - leasing GROUND MANTENACK-C - CRADENT Marks Services - noise 0.001 1005/2019 11 CONTS INSPORT LINARDY 64222 2.030 COMAZ Social community care supplies & services - noise BED & BLEAKAFST Stratejc Housing Services Social community care supplies & services - noise 0.005/2019 OASIS HOTE HARLOW LIT 642225 2.040 COMAZ Social community care supplies & services - noise BUILDING SERVICES PROPERTS Building Services Decision and community care supplies & services - noise 0.005/2019 OASIS HOTE HARLOW LIT 64223 Balon CARAN Security - equipment BUILDING SERVICES PROPERTS MAINTENACE Building Services Decision and community care supplies & services - noise 0.005/2019 Servite Social Community care supplies & services - noise Security - equipment	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING ICT	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services	02105 02105 08229 02101 02101 08353 05140	10/05/2019 10/05/2019 21/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD S B SURP HIRE PHOENIX SOFTWARE LTD	642192 642193 642202 642203 642206 642208 642209 642209 642213 642213	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00 517.94	PEBS7 TRAFE1 TRAFE6 TRAFF6 ADVRT1 PEBS7 PERS7 ENV13 LCT15	Temporary & agency Staff - professional Car parks Traffic wardens Advertising: promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services
GROUND MAINTENANCE CAREMATORUM Parks service Wate collection services Objection services	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING ICT TOWN PLANNING	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services	02105 02105 08229 02101 02101 08353 05140 04122	10/05/2019 10/05/2019 21/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PIC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD S S SKIP HIL PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD	642192 642193 642202 642203 642206 642208 642209 642213 642213 642215	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00 517.94 Shared Payment	PEBS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15	Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services
BE BRARAFATStrategic lowaing ServicesSocial community care supplies & services - child or00041005/20190ADS HOTE LANQW LTD6422238.300COMMASocial community care supplies & services - child orBUILDING SERVICES - PROPERTIY SAURCES IMPRORETIY SAURCES - MPROPERTIY SAURCES - MPR	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING ICT TOWN PLANNING CORPORATE PROPERTY MAINTENANCE	Technical & Parking Operational Services Technical & Parking Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance	02105 02105 08229 02101 02101 08353 05140 04122 07313	10/05/2019 10/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP (2014)SHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SOP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADCOCK REFRIGERATION & AR COND LTD	642192 642193 642202 642203 642203 642208 642208 642209 642213 642213 642215 642215	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00 517.94 Shared Payment 533.00	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance
BE BRARAFATStrategic lowaing ServicesSocial community care supplies & services - child or00041005/20190ADS HOTE LANQW LTD6422238.300COMMASocial community care supplies & services - child orBUILDING SERVICES - PROPERTIY SAURCES IMPRORETIY SAURCES - MPROPERTIY SAURCES - MPR	MARKET SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING ICT TOWN PLANNING CORPORATE PROPERTY MAINTENANCE ACCOUNTRACY	Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountancy & Property	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Watte collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Watte collection services	02105 02105 08229 02101 02101 08353 05140 04122 07313 24100	10/05/2019 10/05/2019 21/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SXIP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK EMERGENTION & AR COND LTD VOLKSWAGEN GROUP T J COTITS THANFORT LIMITED	642192 642193 642202 642203 642203 642208 642208 642209 642213 642215 642215 642215 642218 642218	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00 517.94 Shared Payment 533.00 275.36	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORK52 VEVIC7	Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services
Building Services Building Services Building Services Security - equipment Security	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLAINING ICT TOWN PLANNING CORPORATE PROPERT WAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountany & Property Parks Service	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Watte collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Watte collection services	02105 02105 08229 02101 02101 08353 05140 04122 07313 24100 03431 09040	10/05/2019 10/05/2019 21/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019 10/05/2019 10/05/2019	PARKARE LIMITED SRG GENERAL & MANAGEMENT LTD SRG GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD S B SKIP HIE PHOEMX SOFTWARE LTD PHOEMX SOFTWARE LTD PHOEMS GROUP T J COTTIS TRANSPORT LIMITED OASIS HOTEL HARCOW LTD	642192 642193 642202 642203 642206 642208 642209 642213 642215 642215 642214 642221 642221 642221	1579.53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00 517.94 Shared Payment 233.00 275.36 280.00 324.00	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV13 COMM2	Temporary & agency Staff - professional Car parks Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services
CDR0ATE PROPERTY MANUTENANCE Building Services Security - equipment 070 100% 2019 SAFE & SOUND UNITED 662233 Steam Security - equipment Security - equipment BNVERSIDE CKE ADD LESJURE Human Resources Subscriptions 3310 310% 2019 UNITED 662233 Steam CELNIX Celnix <td>MARKET SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP STREET CLEANING ICT TOWN PLANNING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MANTENANCE - CREMATORIUM BED & BREAKRAST</td> <td>Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountancy & Property Parks Service Strategic Housing Services Strategic Housing Services</td> <td>Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children</td> <td>02105 02105 08229 02101 02101 08353 05140 04122 07313 24100 03431 09040 09040</td> <td>10/05/2019 10/05/2019 10/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019 10/05/2019 10/05/2019</td> <td>PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SOPH PIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADCOCK REFRIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTTS TRANSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD</td> <td>642192 642193 642202 642203 642206 642208 642213 642213 642215 642215 642214 642224 642224 642224 642225</td> <td>1579.53 1816.60 414.00 310.50 425.63 572.81 572.81 572.00 517.94 Shared Payment 533.00 275.36 280.00 275.36 280.00 228.350</td> <td>PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 VORK52 VEHIC7 ENV13 COMM2 COMM2</td> <td>Temporary & agency Staff - professional Car park Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Building - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children</td>	MARKET SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP STREET CLEANING ICT TOWN PLANNING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MANTENANCE - CREMATORIUM BED & BREAKRAST	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountancy & Property Parks Service Strategic Housing Services Strategic Housing Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children	02105 02105 08229 02101 02101 08353 05140 04122 07313 24100 03431 09040 09040	10/05/2019 10/05/2019 10/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019 10/05/2019 10/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SOPH PIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADCOCK REFRIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTTS TRANSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	642192 642193 642202 642203 642206 642208 642213 642213 642215 642215 642214 642224 642224 642224 642225	1579.53 1816.60 414.00 310.50 425.63 572.81 572.81 572.00 517.94 Shared Payment 533.00 275.36 280.00 275.36 280.00 228.350	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 VORK52 VEHIC7 ENV13 COMM2 COMM2	Temporary & agency Staff - professional Car park Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Building - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children
RIVERSDE LEC AND LESURERiversideCleaning materials - chemical031031/05 / 2019UNIVAR LTD64223468-70CLEN1Cleaning materials - chemicalHUMAN RESDURCESMuman ResourcesSubscriptions13/2221/05 / 2019Compethare Voucherhare Vou	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SITREET CLAINING ICT TOWN PLANNING CORPORATE PROPERT WAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Building Services Building Services Strategic Housing Services Strategic Housing Services Parks Service	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Pest control	02105 02105 08229 02101 02101 05140 04122 07313 24100 03431 09040 09040 03247	10/05/2019 10/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019 10/05/2019 10/05/2019	PARKARE LIMITED SRG GENERAL & MANAGEMENT LTD SRG GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD S B SKIP HIRE PHOEMS SOFTWARE LTD PHOEMS SOFTWARE LTD PHOEMS SOFTWARE LTD UNLSWAGEN GROUP T J COTTIS TRANSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD CHELMSFORD PEST CONTROL	642192 642293 642202 642203 642206 642206 642209 642213 642215 642215 642218 642221 642221 642225 642225 642225	1579 53 1816 60 414 40 310 50 270 00 425 63 572 81 720 00 517 94 Shared Payment 533.00 275 36 280.00 324.00 3360.00	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORK52 VENIC7 ENV13 COMM2 PARK51	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Pest control
Human Resources Human Resources Subscriptions 132 21,05,020 Computerhare Vouchers 64228 556.75 FIN10 Subscriptions STREET CLABING Operational Services Claining service 8330 31/05/2019 PNLACE ESSEX 64228 556.75 FIN10 Subscriptions VICT Information & Technology Services Technology Services 64236 560.08 ICT CENS CENS<	MARKET SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP ICT TOWN PLANNING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MANTENANCE - CREMATORIUM BED & BERAKRAST BED & BERAKRAST BED & BERAKRAST BUILDING SERVES - PROPERTIES	Technical & Parking Dencial & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Juliding Services Juliding Services Strategic Housing Services Strategic Housing Services Parks Service Buliding Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Pest control Secutiv - equipment	02105 02105 08229 02101 02101 08353 05140 04122 07313 24100 03431 09040 09040 09040 03247 05001	10/05/2019 10/05/2019 21/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019 10/05/2019 10/05/2019 10/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP QUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SXIP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK FERIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTITS THANSPORT LIMITED OASIS HOTEL HARLOW LTD CHELMSFORD PEST CONTROL SAFE & SOLUD LIMITED	642192 642202 642203 642203 642204 642208 642208 642218 642218 642218 642218 642218 642218 642225 642228 642228 642226	1579 53 1816 60 414.00 270.00 425.63 572.81 720.00 517.94 513.00 275.36 280.00 275.36 280.00 283.50 360.00 300.00	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 ICT15 VORK52 VEHIC7 ENV13 COMM2 COMM2 COMM2 PARK51 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Building - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment
STRECT CLLANING Operational Services Cleaning service 083 3/05/2019 PINNACLE ESSK 6/2239 2/21.16 CLRNS Cleaning service ICT Information & Ricknology Services Information & Ricknology Services 1040x9/2019 012/00/2019 012/00/2019 6/2239 12/21.16 CLRNS Cleaning service VATE & CARDENE CONDETING Operational Services Temporary & agency Staff -industrial operatives 0840 1005/2019 HAYS MONTROSE 6/2437 6/07.53 PERS6 Temporary & agency Staff -industrial operatives RECYCLING-KONERAL Operational Services Temporary & agency Staff -industrial operatives 0840 1005/2019 HAYS MONTROSE 6/2438 16/0.13 PERS6 Temporary & agency Staff -industrial operatives VEHICE MURANCE WORKS Operational Services Temporary & agency Staff -industrial operatives 02002 14/05/2019 7/21/02.43 HAYS MONTROSE 6/2438 3/21.03 4/21.03 4/21.03 4/21.03 4/21.03 4/21.03 4/21.03 4/21.03 4/21.03 4/21.04 1/21.04 HAYS MONTROSE FERS6	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SITEET CLAINING ICT TOWN PLANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE CREMATORIUM BED & BREAKFAST BED & BREAKFAST AMENITY GREEN SPACE&OTHER GREEN INFRASTR BUILDING SERVICES - PROPERTIES CORPORATE PROPERTY MAINTENANCE	Technical & Parking Technical & Parking Operational Services Technical & Parking Denzitional Services Information & Technology Services Information & Technology Services Building Services Accountancy & Property Parks Service Strategic Housing Services Parks Service Building Services Building Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment Security - equipment	02105 02105 08229 02101 02101 05140 04122 07313 24100 03431 09040 03247 05001 07004	10(05/2019 10(05/2019 21(05/2019 21(05/2019 21(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 10(05/2019 10(05/2019 10(05/2019 10(05/2019)	PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH FLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD S B SIPH HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD COCK FIREGRATION & AR COND LTD MOCCON FURGERATION & AR COND LTD MOCCON FURGERATION & AR COND LTD COCK SIT FIREGRATION & AR COND LTD SAFE & SOUND LIMITED SAFE & SOUND LIMITED	642192 642193 642202 642203 642206 642208 642208 642215 642215 642215 642215 642215 642225 642226 642228 642228 642228	1579 53 1816.60 414.00 310.50 270.00 425.63 572.81 720.00 517.81 720.00 533.00 275.36 280.00 324.00 324.00 324.00 330.00 300.00 324.00 300.00 300.00 300.00 324.00 300.	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV13 COMM2 PARKS1 SECUR3 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment
ICT Information & Technology Services Tich ardware S201 S202 DELL COMPUTER CORPORATION LTD 642436 S58.08 ICT ICT hardware WAST & GADREN COMPOSITION Operational Services Temporary & agency Staff - industrial operatives 08414 1005/2019 HAYS MONTROSE 642436 556.08 ICT Temporary & agency Staff - industrial operatives RCCVLING: MRF, GENERAL & FOOD Operational Services Temporary & agency Staff - industrial operatives 08410 1005/2019 HAYS MONTROSE 642438 Staned Payment PERS6 Temporary & agency Staff - industrial operatives VENDLES MARTENANCE VORKSHOP Operational Services Temporary & agency Staff - industrial operatives 202 10/05/2019 HAYS MONTROSE 642438 Staned Payment PERS6 Temporary & agency Staff - industrial operatives VENDLES MARTENANCE VORKSHOP Operational Services Temporary & agency Staff - industrial operatives 10/05/2019 HAVS MONTROSE 642438 Staned Payment PERS6 Temporary & agency Staff - industrial operatives VENDES CE AND LESURE Nerside General Materials 2319 10/05/2019 SEVELIS RESERVOIG CON	MARKET SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP STREET CLEANING ICT TOWN PLANNING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BERAKRAST BED & BERAKRAST BED & BERAKRAST BUILDING SERVASE - PROPERTING CORPORATE PROPERTY MAINTENANCE RVERSIDE/CEA DU LESJURE	Technical & Parking Technical & Parking Operational Services Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Comparing Services Strategic Housing Services Strategic Housing Services Parks Services Building Services Building Services Building Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supples & services - children Social community care supples & services - children Pest control Security - equipment Sceurity - equipment Cleaning materials - chemical	02105 02105 08229 02101 08353 05140 04122 07313 24100 03431 09040 09040 03247 05001 07004 03301	10/05/2019 10/05/2019 10/05/2019 21/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 24/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 31/05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SXIP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK EMERGENTION & AR COND LTD VOLKSWAGEN GROUP T J COTIT STAMSFORT LIMITED OASIS HOTEL HARCOW LTD CHELMSFORD PEST CONTROL SAFE & SOLUD LIMITED SAFE & SOLUD LIMITED UNIVAR LTD	642192 642293 642203 642204 642208 642208 642218 642218 642218 642215 642214 642225 642225 642226 642228 642223 642228	1579 53 1816 60 414,00 270,00 425,63 572,81 720,00 517,54 Shared Payment 283,50 324,00 233,00 344,00 360,00 300,00 Shared Payment 468,70	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 VORK52 COMM2 COMM2 COMM2 COMM2 PARK51 SECUR3 SECUR3 CCUR3 CCUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repark & maintenance Waste collection services Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment Cleaning materials - chemical
WATS & GARDEN COMPOSITING Operational Services Temporary & agency Staff -industrial operatives Industrial operatives FAISS Operational Services PERS6 Temporary & agency Staff -industrial operatives RECYCLION-MR, GENERAL & GENERAL Operational Services Temporary & agency Staff -industrial operatives 06460 1005/2019 HAYS MONTROSE 662438 156.013 PERS6 Temporary & agency Staff -industrial operatives TADE WASTE Operational Services Ventices Intrainadores 06460 1005/2019 727 MONTROSE 662438 156.013 PERS6 Temporary & agency Staff -industrial operatives VENTLEX MAINTENANCE WORKS Operational Services Ventices Intrainadores 0405/2019 727 MCR & NANTRSSECLAUST 66243 162.043 462.070 MATS MATS RIVESDE ICE AND LISJUE Riveriade General Materials 22139 1405/2019 SEVELIS RESERVOIR CONSTRUCTION TA/SIG 66244 75.00 MATS General Materials RIVESDE ICE AND LISJUE Riveriade General Materials 22139 1405/2019 SEVELIS RESERVOIR CONSTRUCTION TA/SIG 66245 75.00 MATS General M	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLAINING CORPORATE PROPERT WAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERT WAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOLUCES	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountancy & Property Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Building Services Restrice	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment Cleaning materials - chemical Subscriptions	02105 02105 08229 02101 08353 05140 04122 07313 24100 03431 09040 03247 05001 07004 03001 13272	10(05/2019 10(05/2019 21(05/2019 21/05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 10(05/2019 10(05/2019 10(05/2019 10(05/2019 10(05/2019 10(05/2019 31(05/2019 31(05/2019 31(05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLC PUBLISHING ITD ADECCO UK LTD ADECCO UK UTD S B SOP HIRE PHOENX SOFTWARE LTD PHOENX SOFTWARE LTD PHOENX SOFTWARE LTD ADECCO KEREGENTION & AR COND LTD ADECCO KEREGENTION & AR COND LTD CONST PHOENX SOFTWARE LTD DAGS HOTEL HARLOW LTD COASIS HOTEL HARLOW LTD COASIS HOTEL HARLOW LTD CHELMSFORD FSCT CONTROL SAFE & SOUND LIMITED SAFE & SOUND LIMITED UNIVAR LTD Computershare Vouchers	642192 642293 642203 642204 642208 642208 642208 642213 642215 642215 642215 642214 642215 642225 642226 642228 642233	1579 53 1816 66 414,00 310,50 270,00 425,63 572,81 720,00 517,94 538,00 538,00 324,00 324,00 324,00 324,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 365,575	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV13 COMM2 PARKS1 SECUR3 SECUR3 SECUR3 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment Security - equipment Cleaning materials - chemical Subscriptions
PECCUNC-MP6, GRNBA&FOOD Operational Services Temporary & gency Staff - industrial operatives 0840 100% 2019 HAYS MONTROSE 64248 5160.0.11 PERS6 Temporary & gency Staff - industrial operatives VEHICLE MAINTENANCES Operational Services Temporary & gency Staff - industrial operatives 08151 100% 2019 HAYS MONTROSE 642438 Shared Paymethr PERS6 Temporary & gency Staff - industrial operatives VEHICLE MAINTENANCE WORKSHOP Operational Services Vehicle parts 20002 14(0% 2019 7.2 7 TRUCK & WAN PARTS SPECIALIST 642439 432.70 VEHICS Vehicle parts RIVENDIE EC AND LESURE Nierside General Materials 2219 14(0% 2019 SEVILIS RESERVOIR CONSTRUCTION 17A.SRC G 64244 765.00 MATS General Materials RIVENDIE EC AND LESURE Nierside General Materials 2219 14(0% 2019 SEVILIS RESERVOIR CONSTRUCTION 17A.SRC G 64244 765.00 MATS General Materials RIVENDIE EC AND LESURE Nierside General Materials 2219 14(0% 2019 SEVILIS RESERVOIR CONSTRUCTION 17A.SRC G 64244 765.00 MATS General Materials RIVENDIE EC AND LESURE Nierside General Materials 2219 14(0% 2019 SEVILIS RESERVOIR CONSTRUCTION 17A.SRC G 64244	MARKET SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP STREET CLEANING COMPORTER PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKAST BED & BREAKAST BUILDING SERVAST- BUILDING SERVAST- CORPORATE PROPERTY MAINTENANCE RIVERSIDE (C.E. PAROPERTY MAINTENANCE	Technical & Parking Technical & Parking Operational Services Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountancy & Property Parts Service Saratigic Housing Services Saratigic Housing Services Building Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Cloud services Cloud services Sublidings - repair & maintenance Vehice - lessing Vehice - lessing Social community care supplies & services - children Pest control Security - equipment Security - equipment Cleaning materials - chemical Subscriptions	02105 02105 08229 02101 02101 08353 05140 04122 07313 24100 03431 09040 03447 05001 03247 05001 07004 03301 13272 08353	10(05/2019 10(05/2019 21(05/2019 21(05/2019 21(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 10(05/2019 10(05/2019 10(05/2019 31(05/2019 31(05/2019 31(05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP (2014)SINIS LTD ADECCO UK LTD ADECCO UK LTD 5 8 SOPH MIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADCOCK REFRIGERATION & AR COND LTD VOLSWAGEN GROUP T J COTIT STANSFORT LIMITED OASIS HOTEL HARLOW LTD CASIS HOTEL HARLOW LTD CHELMSFORD PEST CONTROL SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR ITD Computershare Vouchers PINNACE ESEX	642192 642293 642203 642204 642208 642208 642218 642218 642218 642214 642215 642214 642225 642225 642228 642228 642233 642233 642233	1579 53 1816 60 414,00 310,50 270,00 425,63 572,51 720,00 517,94 Shared Payment 333,00 275,36 280,00 324,00 360,00 360,00 Shared Payment 468,70 468,70 1214,16	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 UVDRK52 VFIK13 COMM2 COMM2 PARS1 SECUR3 SECUR3 SECUR3 CEN14 CEN15	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Watche - keasing Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment Cleaning materials - chemical Subscriptions Cleaning service
TADE WASTE Operational Services Operational Services Temporary & gency Staff - industrial operatives 0415 10/05/2019 FAITS MONTINGSE 662438 Statewayse PERS5 Temporary & gency Staff - industrial operatives VEHICLE MUNERANCE WORKS Operational Services Operational S	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOLUCES STREET CLEANING ICT	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountany & Property Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Operational Services Riverside Human Resources Operational Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Sociat - community care supplies & services - children Sociat - community care supplies & services - children Sociat - community care supplies & services - children & services - children & service + children & service + children & service + children & s	02105 02105 08229 02101 02101 08353 05140 04122 07313 24100 03412 09040 09040 09040 09040 09040 07004 05001 07004 03301 13272 08353 32041	$\begin{tabular}{lllllllllllllllllllllllllllllllllll$	PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD S B SIMP HIRE PHOEMX SOTTWARE LTD PHOEMX SOTTWARE LTD PHOEMX SOTTWARE LTD ADCOR REPRESENTION & AR COND LTD ADCOR REPRESENTION & AR COND LTD ADCOR REPRESENTION & AR COND LTD OAGS HOTEL HARLOW LTD CASSIS HOTEL HARLOW LTD CASSIS HOTEL HARLOW LTD CHEIMSFORD PEST CONTROL SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED COMPLETENTIFY GUIDENS PHIMALE ESSEX DELL COMPUTER CORPORATION LTD	642192 642293 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642216 642218 642233 642233 642233 642238 642238 642238	1579 53 1816 66 414,00 310,50 270,00 425,63 572,81 720,00 517,94 533,00 533,00 324,00 283,50 360,00 283,50 300,00 5565,75 1214,16 558,08	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV13 COMM2 PARKS1 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment Security - equipment Cleaning materials - chemical Subscriptions Cleaning service
VEHICLE MAINTENANCE VORKSHOP Operational Services Vehicle parts 2000 1/05/2019 7 2 7 TRUCK & VAN PARTS SPECALIST 66/2439 432.70 VEHICS Vehicle parts RIVERSIDE CE AND LESIJRE Riverside General Materialis 2339 1/05/2019 SEVELIS BESERVOIR CONSTRUCTION 1/A SIC G 6/2434 765.00 MAT5 General Materialis RIVERSIDE CE AND LESIJRE Riverside General Materialis 2339 1/05/2019 SEVELIS BESERVOIR CONSTRUCTION 1/A SIC G 6/2444 765.00 MAT5 General Materialis RIVERSIDE CE AND LESIJRE Niverside General Materialis 22319 1/05/2019 SEVELIS BESERVOIR CONSTRUCTION 1/A SIC G 6/2444 765.00 MAT5 General Materialis RIVERSIDE CE AND LESIJRE Niverside General Materialis 22319 1/05/2019 SEVELIS BESERVOIR CONSTRUCTION 1/A SIC G 6/2446 255.00 MAT5 General Materialis RIVERSIDE CE AND LESIJRE Niverside General Materialis 22319 1/05/2019 SEVELIS BESERVOIR CONSTRUCTION 1/A SIC G 6/2446 255.00 MAT5 General Materialis <	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP IT TUMN IELANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCH ED & BREAKAST ED & BREAKAST ED & BREAKAST ED & BREAKAST CORPORATE PROPERTY MAINTENANCE REVERSIBLE AND LESUBE HUMAN RESOURCES STREET CLEANING IT WASTE & GARDEN COMPOSITING	Technical & Prarking Technical & Prarking Operational Services Technical & Prarking Operational Services Information & Technology Services Information & Technology Services Building Services Strategic Housing Services Strategic Housing Services Data Services Services Services Building Services Building Services Human Resources Information & Technology Services Operational Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - lessing Waste collection services Social community care supplies & services - children Social community care s	02105 02105 08229 02101 02101 05140 04122 07313 24100 03431 09040 09040 09040 03247 05001 03247 05001 03201 13272 08353 32041 08141	10(05/2019 10(05/2019 21(05/2019 21(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 10(05/2019 10(05/2019 10(05/2019 31(05/2019 31(05/2019 31(05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP (2014)SINIS LTD ADECCO UK LTD ADECCO UK LTD 5 8 SONP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK FERIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTIT STRANSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD CONSUMMENTED SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR ITD Computershare Vouchers PINNALCE ESEX DELL COMPUTER CORPORATION LTD HATS MONTROSE	642192 642203 642203 642204 642208 642208 642218 642218 642218 642218 642218 642218 642218 642218 642218 642236 642238 642238 642238 642239 642239 642239	1579 53 1816 60 414,00 310,50 270,00 425,63 572 51 720,00 531,09 533,00 275,36 280,00 324,00 324,00 324,00 300,00 Shared Payment 468,70 468,70 5565,75 1214,16 568,08 6007,53	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 ENV133 ICT15 ENV13 COMM2 COMM2 COMM2 PARS1 SECUR3 SECUR3 CEN1 CEN1 FIN10 CEN1	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicie - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT hardware Temporary & agency Staff - industrial operatives
RivERSDIE CE AND LESURE Riverside General Materials 213 14/05/2015 SEVELIS RESERVOIC CONSTRUCTION 17A SRC 64/443 75:00 MAT5 General Materials RIVERSDIE CE AND LESURE Riverside General Materials 2319 14/05/2019 SEVELIS RESERVOIC CONSTRUCTION 17A SRC 64/44 75:00 MAT5 General Materials RIVERSDIE CE AND LESURE Riverside General Materials 2319 14/05/2019 SEVELIS RESERVOIC CONSTRUCTION 17A SRC 64/44 75:00 MAT5 General Materials RIVERSDIE CE AND LESURE Riverside General Materials 2319 14/05/2019 SEVELIS RESERVOIC CONSTRUCTION 17A SRC 64/244 75:00 MAT5 General Materials RIVERSDIE CE AND LESURE Riverside General Materials 2319 14/05/2019 SEVELIS RESERVOIC CONSTRUCTION 17A SRC 64/245 75:00 MAT5 General Materials RIVERSDIE CE AND LESURE Riverside General Materials 2319 14/05/2019 SEVELIS RESERVOIC CONSTRUCTION 17A SRC 64/245 75:00 MAT5 General Materials BUILDING SERVICES PROVERSIN	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST AMENIY GREN SPACE&OTHER GREEN INFRASTR BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOLUCES STREET CLEANING ICT WASTE & GARDEN COMPOSITING RECYCLING - MRY, GENERAL & FOOD	Technical & Parking Technical & Parking Operational Services Technical & Parking Decational Services Information & Technology Services Information & Technology Services Building Services Accountany & Broperty Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Building Services Duilding Services Operational Services Operational Services Operational Services	Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Societ - equipment Cleaning materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	02105 02105 08229 02101 02101 02101 035140 04122 07313 24100 03431 09040 03431 09040 03247 05001 07004 03201 13272 08353 32041 08460	$\begin{tabular}{lllllllllllllllllllllllllllllllllll$	PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH FLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD S B SIXP HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD ADECCK THEREGRATION & ARA COND LTD ADECKK THEREGRATION & ARA COND LTD CONSTRUCTION OF A AND A AND A AND A AND A CHARACTER AND A AND A AND A AND A AND A CHARACTER AND A AND A AND A AND A AND A ADECKK THEREGRATION & AND A AND A AND A ADECKK THEREGRATION A AND A AND A AND A AND A ADECKK THEREGRATION A AND	642192 642203 642204 642208 642208 642208 642213 642215 642215 642215 642215 642214 642215 642225 642228 642233 642233 642233 642238 642238 642238	1579 53 1816 60 414,00 310,50 270,00 425,63 572 51 720,00 531,09 533,00 275,36 280,00 324,00 324,00 324,00 300,00 Shared Payment 468,70 468,70 5565,75 1214,16 568,08 6007,53	PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 ENV133 COMM2 PARS1 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Adventrising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICTh ardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
RiveRSIDE ICE AND LESURE Riverside General Materials 2239 14/05/2019 SEVELIS RESERVOIG CONTRUCTION 17A, SRG 64/244 75:00 MATS General Materials RIVERSIDE ICE AND LESURE Riverside General Materials 2339 14/05/2019 SEVELIS RESERVOIG CONTRUCTION 17A, SRG 64/244 75:00 MATS General Materials RIVERSIDE ICE AND LESURE Riverside General Materials 2339 14/05/2019 SEVELIS RESERVOIG CONTRUCTION 17A, SRG 64/245 75:50 MATS General Materials RIVERSIDE ICE AND LESURE Riverside General Materials 2339 14/05/2019 SEVELIS RESERVOIR CONTRUCTION 17A, SRG 64/245 75:00 MATS General Materials RIVERSIDE ICE AND LESURE Riverside General Materials 2339 14/05/2019 SEVELIS RESERVOIR CONTRUCTION 17A, SRG 64/245 75:00 MATS General Materials BUILDING SERVICES - PROPERTS Building Services Ofciel contruture 05:001 14/05/2019 GBN PIMINO LIMITED 64/245 12:200 FURINS General Materials SURDING SERVICES - PROPERTS<	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP IT STREET CLANING CONTROLATIE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BUILDING SERVICES - PHOPERTUS CONTROL FUNCTION FOR THE SOURCE STREET CLANINGS KT WASTE & CAMDEN COMPOSITING RECYCLING - SHOE	Technical & Prarking Technical & Prarking Operational Services Technical & Prarking Technical & Prarking Operational Services Information & Technology Services Information & Technology Services Building Services Startegic Anoxing Services Startegic Anoxing Services Data Services Startegic Anoxing Services Data Services Building Services Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - lessing Waste collection services Social community care supplies & services - children Social community care s	02105 02105 02105 02101 02101 03510 05140 03530 03431 24100 03431 24100 03441 039040000000000	10(05/2019 10(05/2019 21(05/2019 21(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 10(05/2019 10(05/2019 10(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 31(05/2019 10(05/2019	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP QUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SONP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK EMERGENTION & AR COND LTD VOLSWAGEN GROUP T J COTITS THANSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD COMJUNET ADEV SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR ITD Computershare Vouchers PINNALCE ESEX DELL COMPUTER CORPORATION LTD HAYS MONTROSE HAYS MONTROSE	642192 642203 642203 642204 642208 642208 642218 642218 642218 642218 642218 642218 642228 642234 642234 642235 642235 642238 642238 642239 642238	1579 53 1816 60 414.00 310.50 425.63 572.81 720.00 537.281 720.00 273.56 280.00 324.50 324.50 324.50 360.00 5565.75 1214.16 568.08 6007.53 15610.31 Shared Payment	PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 COMM2 COM	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicie - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Sect control Secturity - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT hardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
Riverside Riverside General Materials 233 14/05/2019 SEVUELS RESERVOIG CONSTRUCTION IVASIC 624245 755.00 MAT5 General Materials RIVERSIDE CE AND LESURE Riverside General Materials 2339 14/05/2019 SEVUELS RESERVOIG CONSTRUCTION IVASIC 624245 755.00 MAT5 General Materials RIVERSIDE CE AND LESURE Strategit Pousing Services General Materials 2339 14/05/2019 SEVUELS RESERVOIG CONSTRUCTION IVASIC 624245 755.00 MAT5 General Materials BED & BREAKFAST Strategit Pousing Services Octol community care supplies & services - childram 0500 14/05/2019 GBN PMINO LIMITED 624254 1325.00 CMMX3 Offec funiture BUILDING SErVICES Building Services Offec funiture 05001 14/05/2019 GBN PMINO LIMITED 624254 1325.00 PURN3 Offec funiture CUSTOMET SERVICES Building Services Offec funiture 0501 14/05/2019 GBN PMINO LIMITED 624254 Strate Payment FURN3 Offec funiture STRATESET (MOLSUNS SUPPORT <td< td=""><td>MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE ICE AND LEISUNE HUMAN RESORTES STREET CLEANING ICT WASTE & GARDEN COMPOSITING RECYCLING - MRF, GENERAL & FOOD TRADOE WASTE VEHICLE MAINTENANCE WORKSHOP</td><td>Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountany & Property Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services</td><td>Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT hardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives</td><td>02105 02105 0229 02101 05140 05140 04122 07313 24100 03431 09040 03431 09040 03431 03431 03431 03431 03431 03431 03431 03431 03431 03431 03441 03301 13272 03301 03301 13272 03301 03001 03301 03001 0000 0000 0000 0000 0000 0000 0000 0000</td><td>$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 31/05/2019 \end{split}$</td><td>PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH FLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD SIR SIMP HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD ADECCK THEREGRATION & ARA COND LTD CONSTRUCTION OF A STATE AND A AND A AND A AND A AND A AND ADECCK THEREGRATION & ARA COND LTD ADECCK THEREGRATION & ARA COND LTD ADECCK THEREGRATION & AND A AND A AND A AND A AND ADECCK THEREGRATION & AND A AND A AND A AND A AND A AND ADECCK THEREGRATION A AND A</td><td>642192 642293 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642214 642215 642225 642225 642223 642233 642233 642238 642238 642238 642238</td><td>157953 1816.60 414.00 414.00 425.63 720.00 317.94 720.00 333.00 275.36 280.00 334.00 324.00 324.00 334.00 324.00 334.00 345.07 360.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 355.75 121.4.16 555.05 35.00 35.0</td><td>PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV133 COMM2 PARK51 SECUR3 SE</td><td>Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service I Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Vehicle parts</td></td<>	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE ICE AND LEISUNE HUMAN RESORTES STREET CLEANING ICT WASTE & GARDEN COMPOSITING RECYCLING - MRF, GENERAL & FOOD TRADOE WASTE VEHICLE MAINTENANCE WORKSHOP	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Accountany & Property Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services	Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT hardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	02105 02105 0229 02101 05140 05140 04122 07313 24100 03431 09040 03431 09040 03431 03431 03431 03431 03431 03431 03431 03431 03431 03431 03441 03301 13272 03301 03301 13272 03301 03001 03301 03001 0000 0000 0000 0000 0000 0000 0000 0000	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \end{split}$	PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH FLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD SIR SIMP HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD ADECCK THEREGRATION & ARA COND LTD CONSTRUCTION OF A STATE AND A AND A AND A AND A AND A AND ADECCK THEREGRATION & ARA COND LTD ADECCK THEREGRATION & ARA COND LTD ADECCK THEREGRATION & AND A AND A AND A AND A AND ADECCK THEREGRATION & AND A AND A AND A AND A AND A AND ADECCK THEREGRATION A AND A	642192 642293 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642214 642215 642225 642225 642223 642233 642233 642238 642238 642238 642238	157953 1816.60 414.00 414.00 425.63 720.00 317.94 720.00 333.00 275.36 280.00 334.00 324.00 324.00 334.00 324.00 334.00 345.07 360.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 355.75 121.4.16 555.05 35.00 35.0	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV133 COMM2 PARK51 SECUR3 SE	Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service I Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Vehicle parts
HIVERSIDE LCS AND LESURE Riverside General Materials 233 14/05/2013 SERVELS BESCIVICE CVISTRUCTION 1/A SIC G 64/246 25.00 MATS General Materials BED BREAKFAST Strategic Housing Services Scial community care supplies & services - child on 4/05/2013 INUENIS SCIANCES - PROPERTIES Building Services Office furniture 05001 14/05/2013 GBN PRIMO LIMITED 64/245 122:500 FURN3 Office furniture CUSTOMER SERVICES - PROPERTIES Building Services Office furniture 05001 14/05/2013 GBN PRIMO LIMITED 64/245 122:500 FURN3 Office furniture CUSTOMER SERVICES - PROPERTIES Building Services Office furniture 05001 14/05/2013 GBN PRIMO LIMITED 64/245 122:500 FURN3 Office furniture CUSTOMER SERVICES - PROPERTIES Building Services Office furniture 0501 14/05/2013 GBN PRIMO LIMITED 64/245 122:500 FURN3 Office furniture CUSTOMER SERVICES - ROVERTIES Building Services Office furniture 0501 14/05/2013 GBN PRIMIN LIMITED 64/245 <td< td=""><td>MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP COMPORT PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BUILDING SERVICES - PHOPERTIES COMPORTE INFORMETY MAINTENANCE COMPORTE INFORMETY MAINTENANCE BUILDING SERVICES - PHOPERTIES SUBJECT SUBJECT SUBJECT AND AND AND AND AND AND AND SUBJECT SUBJECT SUBJECT AND AND AND AND AND AND AND SUBJECT & CAMPER COMPOSITING RECYCLING AND ENDINE VEHICLE MAINTENANCE WORKSHOP RIVERSIDE CE AND LESURE</td><td>Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Building Services Strategic Housing Services Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Building Services Duidding Services Duidding Services Operational Services</td><td>Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment Subscriptions Cleaning services IC hardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives</td><td>02105 02105 0229 02101 02101 02101 02101 02101 02101 02110 02122 02131 02410 02410 02401 02401 0250000000000</td><td>$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 2105/2019 \\ & 2105/2019 \\ & 3105/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 3105/2019 \\ & 1005/2019 \end{split}$</td><td>PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP QUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SONP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK FERIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTIS THARSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD CHELMSFORD PEST CONTROL SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR ITD Computershare Vouchers PINNALCE ESEX DELL COMPUTER CORPORATION LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE T 2 7 TRUCK & VAN PARTS PECIALIST SEVELIS RESERVOIR CONSTRUCTION T/A SRC 6</td><td>642192 642203 642203 642204 642208 642208 642215 642215 642215 642214 642214 642225 642214 642225 642226 642228 642228 642228 642228 642239 642239 642239 642239 642239 642239</td><td>157953 1816.60 414.00 310.50 270.00 425.63 577.81 720.00 233.00 273.84 283.00 233.00 2</td><td>PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 VORK52 VENIC7 ENV13 COMM2 COMM3 COMM2 COMM2 COMM2 COMM2 COMM2 COMM2 COMM3 COMM2 COMM3 COMM2 COMM3 C</td><td>Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repark & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Caranig materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Service parts</td></td<>	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP COMPORT PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BUILDING SERVICES - PHOPERTIES COMPORTE INFORMETY MAINTENANCE COMPORTE INFORMETY MAINTENANCE BUILDING SERVICES - PHOPERTIES SUBJECT SUBJECT SUBJECT AND AND AND AND AND AND AND SUBJECT SUBJECT SUBJECT AND AND AND AND AND AND AND SUBJECT & CAMPER COMPOSITING RECYCLING AND ENDINE VEHICLE MAINTENANCE WORKSHOP RIVERSIDE CE AND LESURE	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Building Services Strategic Housing Services Parks Service Strategic Housing Services Parks Service Building Services Building Services Building Services Building Services Building Services Duidding Services Duidding Services Operational Services	Traffic wardens Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Pest control Security - equipment Subscriptions Cleaning services IC hardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	02105 02105 0229 02101 02101 02101 02101 02101 02101 02110 02122 02131 02410 02410 02401 02401 0250000000000	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 2105/2019 \\ & 2105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \end{split}$	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP QUBLISHING LTD ADECCO UK LTD ADECCO UK LTD 5 8 SONP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK FERIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTIS THARSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD CHELMSFORD PEST CONTROL SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR ITD Computershare Vouchers PINNALCE ESEX DELL COMPUTER CORPORATION LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE T 2 7 TRUCK & VAN PARTS PECIALIST SEVELIS RESERVOIR CONSTRUCTION T/A SRC 6	642192 642203 642203 642204 642208 642208 642215 642215 642215 642214 642214 642225 642214 642225 642226 642228 642228 642228 642228 642239 642239 642239 642239 642239 642239	157953 1816.60 414.00 310.50 270.00 425.63 577.81 720.00 233.00 273.84 283.00 233.00 2	PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 VORK52 VENIC7 ENV13 COMM2 COMM3 COMM2 COMM2 COMM2 COMM2 COMM2 COMM2 COMM3 COMM2 COMM3 COMM2 COMM3 C	Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repark & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Caranig materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Service parts
BED & BREAKFAST Strategic Housing Services Social community: care supplies & services - children 093 14/05/2019 HOUSING ACTION MANAGEMENT LIMITED 642451 521.00 COMM2 Social community: care supplies & services - children BUILDING SERVICES - PROFERST Building Services Office furniture 05001 14/05/2019 GBN PRINO LIMITED 642451 1325:00 FURN 3 Office furniture CUSTOMER SERVICES - PROFERST Building Services Office furniture 05001 14/05/2019 GBN PRINO LIMITED 642451 1325:00 FURN 3 Office furniture CUSTOMER SERVICES Building Services Office furniture 0501 14/05/2019 GBN PRINO LIMITED 642451 Stared Payment FURN 3 Office furniture CUSTOMER SERVICES Building Services Office furniture 0501 14/05/2019 GBN PRINO LIMITED 642451 Stared Payment FURN 3 Office furniture STRATISE (HOUSING SUPPORT Building Services Office furniture 0501 14/05/2019 GBN PRINO LIMITED 642451 Stared Payment FURN 3 Office furniture <td>MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE (ICE AND LEISURE HUMAN RESOLUCES) STREET CLEANING ICT WASTE & GARDEN COMPOSITING RECYCLING - MAY, GENERAL & FOOD TRADO WASTE VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE</td> <td>Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Accountancy & Property Parks Service Strategic Housing Services Parks Service Strategic Housing Services Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Neverside Neverside</td> <td>Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial o</td> <td>02105 02105 02105 02101 02105 02101 02400 0240 024</td> <td>$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 31/05/2019 \\ & 31/05/2019$</td> <td>PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING ITD ADECCO UK LTD S B SIXP HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD ADECCK THREGERATION & ARA COND LTD ADECK SOTTWARE LTD CONSTRUCTION ADD ADECK ADECK SOTTWARE LTD ADECK SOTTWARE LTD CONSTRUCTION ADD ADECK ADECK SOTTWARE LTD ADECK SOTTWARE LTD CONSTRUCTION ADD ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK A</td> <td>642192 642203 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642216 642218 642235 642233 642235 642238 642238 642238 642238 642238 642238 642238 642238</td> <td>157953 1816.60 414.00 414.00 425.63 572.00 425.63 720.00 573.78 720.00 573.78 720.00 573.80 723.80 723.80 723.80 723.80 723.80 723.80 723.80 725.80 75.80 75.80 75.80 75.8</td> <td>PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ENV13 COMM2 PARS1 SECUR3 SECU</td> <td>Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT andrware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Vehicle parts General Materials</td>	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE (ICE AND LEISURE HUMAN RESOLUCES) STREET CLEANING ICT WASTE & GARDEN COMPOSITING RECYCLING - MAY, GENERAL & FOOD TRADO WASTE VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Accountancy & Property Parks Service Strategic Housing Services Parks Service Strategic Housing Services Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Neverside Neverside	Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial o	02105 02105 02105 02101 02105 02101 02400 0240 024	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 31/05/2019$	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING ITD ADECCO UK LTD S B SIXP HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD ADECCK THREGERATION & ARA COND LTD ADECK SOTTWARE LTD CONSTRUCTION ADD ADECK ADECK SOTTWARE LTD ADECK SOTTWARE LTD CONSTRUCTION ADD ADECK ADECK SOTTWARE LTD ADECK SOTTWARE LTD CONSTRUCTION ADD ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK ADECK A	642192 642203 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642216 642218 642235 642233 642235 642238 642238 642238 642238 642238 642238 642238 642238	157953 1816.60 414.00 414.00 425.63 572.00 425.63 720.00 573.78 720.00 573.78 720.00 573.80 723.80 723.80 723.80 723.80 723.80 723.80 723.80 725.80 75.80 75.80 75.80 75.8	PERS7 TRAFF1 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ENV13 COMM2 PARS1 SECUR3 SECU	Temporary & agency Staff - professional Car parks Traffic wardens Adventising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT andrware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Vehicle parts General Materials
BUILDING SERVICES - PROPERTIES Building Services Office furniture 05001 14/05/2019 GBN PRIMO LIMITED 64/2454 1125.00 FURN3 Office furniture CUSTOMETS EXVICES Building Services Office furniture 05479 14/05/2019 GBN PRIMO LIMITED 64/2454 Shared Payment FURN3 Office furniture STRATESET (MOLSING SUPPORT) Building Services Office furniture 05103 14/05/2019 GBN PRIMO LIMITED 64/2454 Shared Payment FURN3 Office furniture	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP COMPORTER PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BED & BREAKTAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE ICE AND LESUNE HTMAIN RESOURCES STET CLEANING KITTER CLEANING WASTE & CARDEN COMPOSITING RECYCLING - MART, BUILDING RECYCLING - MART, BUILDING RECYCLING - NART, BUILDING RECYCLING - MART, BUILDING RECYCLING - CANDIESUNE RIVERSIDE ICE AND LESUNE RIVERSIDE ICE AND LESUNE	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Strategic Housing Services Parks Service Strategic Housing Services Building Services Building Services Building Services Building Services Homan Resources Operational Services Operational Ser	Tarfic wardens Tarfic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Chardware Temporary & agency Staff - industrial operatives Vehicle parts General Materials General Materials	02105 02105 0229 02101 02101 02101 02101 02101 02101 02110 02122 02111 02110 02111 02110 02100 02100 02100000000	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 2105/2019 \\ & 2105/2019 \\ & 2105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 3105/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 3105/2019 $	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP QUBLISHING LTD ADECCO UK LTD ADECCO UK LTD S 8 SYNP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADCCCK REPRIGERATION & AR COND LTD VOLSWAGEN GROUP T J COTIS THARSPORT LIMITED OASIS HOTEL HARCOW LTD OASIS HOTEL HARCOW LTD OASIS HOTEL HARCOW LTD COMJUTEN CORFORMED SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR LTD COMJUTEN CORFORMTON LICOMPUTEN CORFORMTON LTD HARTS MONTROSE HARTS MONTROSE HARTS MONTROSE T J Z THUCK & VAN PARTS SPECIALIST SEVELIS RESERVOIR CONSTRUCTION T (A SR G SEVELIS RESERVOIR CONSTRUCTION T (A SR G	642192 642203 642203 642204 642208 642208 642215 642215 642218 642218 642218 642218 642228 642228 642228 642228 642238 642242 642244 642244	157953 1816.60 441.00 310.50 272.00 425.63 572.81 720.00 273.84 283.00 273.84 283.00 273.84 283.00 273.84 283.00 2	PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 UVORK52 VENIC7 ENV13 COMM2 COMM2 COMM2 PARS1 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance White - leasing Waste collection services Social community care supplies & services - children Social community car
CUSTOMER SERVICES Building Services Office furniture 05479 14/05/2019 GBN PRIMO LIMITED 642454 Shared Payment FURN3 Office furniture STRATEGIC HOUSING SUPPORT Building Services Office furniture 09103 14/05/2019 GBN PRIMO LIMITED 642454 Shared Payment FURN3 Office furniture	MARKET SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP SOUTH ESSEY PARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE (CE AND LEISURE HUMAN RESOLUCES) STREET CLEANING ICT WASTE & GANDEN COMPOSITING RECYCLING - MAYE, GENERAL & FOOD TRADO WASTE VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Accountancy & Property Parks Service Strategic Housing Services Parks Service Strategic Housing Services Building Services Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Nicesside Niverside Niverside	Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial o	02105 02105 02105 02101 0240 0240	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 31/05/2019$	PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD SIR SIMP HIRE PHOENX SOFTWARE LTD PHOENX SOFTWARE LTD ADCOCK REPREGRATION & AR COND LTD CUSSWAGEN GROUP T I COTIST ENKROPENT LIMITED CASS HOTEL HARCIW LTD CASS HOTEL HARCIW LTD CHELMSFORD PSST CONTINUL SAFE & SOLD LIMITED DEL COMPUTER SOLD LIMITED DEL COMPUTER CORPORATION LTD HAYS MONTROSE HAYS M	642192 642203 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642215 642225 642226 642233 642233 642233 642238 642238 642238 642238 642238 642238 642238	157953 1816.60 414.00 410.50 720.00 425.63 720.00 317.34 720.00 333.00 273.85 720.00 334.00 334.00 334.00 334.00 334.00 334.00 335.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 342.00 355.00 3	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 WORKS2 VEVIC7 ENV13 COMM2 PARK51 SECUR3 SEC	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repark & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICTh andware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Vehicle parts General Materials General Materials
STRATEGIC HOUSING SUPPORT Building Services Office furniture 09103 14/05/2019 GBN PRIMO LIMITED 642454 Shared Payment FURN3 Office furniture	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP ICT ICT ICT ICT ICT ICT ICT ICT ICT ICT	Technical & Parking Dentional & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Strategic Housing Services Parks Service Strategic Housing Services Building Services Building Services Building Services Building Services Building Services Building Services Building Services Comparisonal Services Comparisonal Services Comparisonal Services Comparisonal Services Operational Ser	Tarific wardens Tarific wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Cleaning materials - chemical General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials	02105 02105 02201 02101 02401 02400 02401 02400 02407 02547 02557 0257 0257 0257 0257 0257 0257 02	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 2105/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \end{split}$	PARKARE LIMITED SRG GENERAL & MANAGEMENT LTD SRG GENERAL & MANAGEMENT LTD REACH FLP (2014)SHING LTD ADECCO UK LTD ADECCO UK LTD S 8 SOPH BIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCK FIRIGERATION & AR COND LTD VOLKSWAGEN GROUP T J COTIS THENKSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD CHELMSFORD PEST CONTROL SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR ITD COMPLETES CORPORATION LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE T 2 7 TRUCK & VAN PARTS SPECIALIST SEVELIS RESERVOIR CONSTRUCTION T/A SRC G SEVELIS RESERVOIR CONSTRUCTION T/A SRC G SEVELIS RESERVOIR MONTEN UMTED	642192 642203 642203 642204 642208 642209 642215 642215 642218 642218 642218 642218 642228 642228 642228 642238 642238 642238 642239 64234 64239 642343 642343	157953 1816.60 441.00 310.50 272.00 425.63 572.81 720.00 273.84 280.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 283.00 285.05 2	PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 UVORK52 VENIC7 ENV13 COMM2 COMM2 COMM2 PARS1 SECUR3	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Wahite - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - thildren Clamory equipment Clamory equipment Clamory agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives General Materials General Materials General Materials
	MARKET SOUTH ESSEY AARKING PARTNERSHIP SOUTH ESSEY AARKING PARTNERSHIP SOUTH ESSEY AARKING PARTNERSHIP SOUTH ESSEY AARKING PARTNERSHIP STREET CLEANING CORPORATE PROPERTY MAINTENANCE ACCOUNTANY GROUND MAINTENANCE - CREMATORIUM BED & BREAKFAST BUILDING SERVICES - PROPERTIES CORPORATE ROPERTY MAINTENANCE RIVERSIDE (ICE AND LEISURE HUMAN RESORTES) SANDERSIDE STREET CLEANING ICT WASTE & GANDEN COMPOSITING RECYCLION - MARY, GENERAL & FOOD TRADOE WASTE VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE BED & BREAKFAST	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Accountancy & Property Parks Service Strategic Housing Services Building Services Building Services Building Services Building Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Niverside	Tarfic wardens Trafic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICT hardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial	02105 02105 02105 02101 02101 02101 02101 02101 02101 02133 05140 04122 07313 24100 03431 09040 03247 05001 03247 05001 03247 05001	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 31/05/2019 $	PARKARE LIMITED SIR GENERAL & MANAGEMENT LTD SIR GENERAL & MANAGEMENT LTD REACH PLC PUBLISHING ITD ADECCO UK LTD ADECCO UK LTD SIR SIP HIRE PHOENX SOTTWARE LTD PHOENX SOTTWARE LTD ADCOCK REPREGRATION & AR COND LTD ADCOCK SIP HIRE PHOENX SOTTWARE LTD ADCOCK REPREGRATION & AR COND LTD ADCOCK REPREGRATION & AR COND LTD ADCOCK REPREGRATION & AR COND LTD CUSSWAGEN GROUP T I COTITS THANGORT LIMITED CASS HOTEL HARCW LTD CASS HOTEL HARCW LTD CORDISTING VICINICS SAFE & SOLID LIMITED LICE CONTINUES CONSTRUCTION TA SIR G SEVELIS RESERVOIR CONSTRUCTION TA SIR G	642192 642203 642203 642204 642208 642208 642213 642215 642215 642215 642215 642215 642215 642216 642233 642235 642233 642233 642238 642238 642238 642238 642238 642238 642238	157953 1816.60 444.00 410.50 720.00 425.63 720.00 317.34 53.00 273.85 280.00 332.00 355.00 35	PERS7 TRAFF1 TRAFF6 ADVRT1 PERS7 PERS7 PERS7 ENV13 ICT15 ICT15 ENV133 COMM2 PARS1 SECUR3 SECU	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehicle - keasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service ICTh ardware Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Vehicle parts General Materials General Materials General Materials Social community care supplies & services - children Office furniture
	MARKET SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP STREET CLEANING CORPORTE PROPERTY MAINTENANCE ACCOUNTANCY GROUND MAINTENANCE - CREMATORIUM BED & BREAKTAST BED & BREAKTAST BUILDING SERVICES - PROPERTIES CORPORTE PROPERTY MAINTENANCE RIVERIDE ICE AND LEISURE HUMAN RESORT (SURGES) STREET CLEANING VARTTE & GAEDEN COMPOSITING REGENER CORPORATE AND ESURE RIVERIDE ICE AND LEISURE RIVERIDE ICE AND LEISURE	Technical & Parking Technical & Parking Operational Services Technical & Parking Technical & Parking Operational Services Information & Technology Services Information & Technology Services Building Services Strategic Housing Services Strategic Housing Services Building Services Building Services Building Services Building Services Operational Services Distribution Services Strategic Housing Services Building Services	Traffic wardens Traffic wardens Advertsing - promotional & recruitment Temporary & agency Staff - professional Temporary & agency Staff - professional Waste collection services Cloud services Buildings - repair & maintenance Vehice - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Cleaning materials - chemical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporar	02105 02105 02125 02120 02101 02400 02400 02400 02540 02550 02540 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02550 02500 025500 025500 025500 025500000000	$\begin{split} & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 21/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 31/05/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 1005/2019 \\ & 14/05/2019 \\ & 14/05/2019 \\ & 14/05/2019 \\ & 14/05/2019 \\ & 14/05/2019 \\ & 14/05/2019 \\ & 14/05/2019 \end{split}$	PARKARE LIMITED SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD REACH FLP QUBLISHING LTD ADECCO UK LTD S B SIDP HIRE PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD PHOENK SOFTWARE LTD ADECCS REFIGERATION & AR COND LTD VOLSSWAGEN GROUP T J COTIS THARSPORT LIMITED OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD COMJUNET AD DEST SAFE & SOLIND LIMITED SAFE & SOLIND LIMITED UNIVAR LTD COMJUNETS CORPORATION LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE T 2 7 THUCK & VAN PARTS SPECIALIST 7 2 7T RUCK & VAN PARTS SPECIALIST 5 SEVELIS RESERVOIR CONSTRUCTION T/A SRC G SEVELIS R	642192 642203 642203 642204 642208 642209 642213 642215 642215 642215 642215 642216 642216 642216 642216 642233 642233 642234 642234 642234 642234 642234	157953 1816.60 444.00 310.50 720.00 425.63 572.81 720.00 273.84 720.00 723.84 720.00 723.84 720.00 723.84 720.00 723.84 720.00 723.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 725.84 720.00 75.84 720.00 75.84 720.00 75.84 75.95 7	PERS7 TRAFF6 TRAFF6 ADVRT1 PERS7 PERS7 ENV13 ICT15 ICT15 ICT15 UVORK52 VEVIC7 ENV13 COMM2 COMM2 COMM2 COMM2 COMM2 COMM2 COMM2 COMM2 COMM2 PAIKS1 SECUR3 SECU	Temporary & agency Staff - professional Car parks Traffic wardens Advertising - promotional & recruitment Temporary & agency Staff - professional Waste collection services Cloud services Cloud services Buildings - repair & maintenance Vehicle - leasing Waste collection services Social community care supplies & services - children Social community care supplies & services - children Security - equipment Security - equipment Cleaning materials - chenical Subscriptions Cleaning service Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives General Materials General Materials General Materials Social community care supplies & services - children Office furniture

PROPERTY HOLDINGS	Accountancy & Property
PARK AND RIDE HYLANDS HOUSE & VISITORS CENTRE	Technical & Parking Hylands House
PUBLIC HEALTH & PROTECTION SUPPORT	Hylands House Environmental Health
INSURANCES	Accountancy & Property
CORPORATE PROPERTY MAINTENANCE	Building Services
PROPERTY - SUPPORT SERVICES	Accountancy & Property
WASTE & GARDEN COMPOSTING	Operational Services
TOWN PLANNING	Town Planning
CEMETERY AND CREMATORIUM	Parks Service
RIVERSIDE ICE AND LEISURE	Riverside
CEMETERY AND CREMATORIUM WASTE & GARDEN COMPOSTING	Parks Service Operational Services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking
THEATRES	Arts and Ents
LEGAL AND DEMOCRATIC SERVICES	Corporate Services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking
FREIGHTER HOUSE DEPOT	Operational Services
FREIGHTER HOUSE DEPOT	Operational Services
CORPORATE PROPERTY MAINTENANCE	Building Services
THEATRES CORPORATE PROPERTY MAINTENANCE	Arts and Ents
OUTDOOR SPORTS & PLAYING FIELDS	Building Services Parks Service
PARKS GARDENS & RECREATION GROUNDS	Parks Service
HB CONTROL & DEVELOPEMENT	Revenues & Benefits
REVENUES	Revenues & Benefits
REVENUES	Revenues & Benefits
CUSTOMER SERVICES	Corporate Services
CORPORATE PROPERTY MAINTENANCE	Building Services
THEATRES	Arts and Ents
CULTURAL STRATEGY	Arts and Ents
BED & BREAKFAST DEMOCRATIC SERVICES	Strategic Housing Services Corporate Services
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support
THEATRES	Arts and Ents
GROUND MAINTENANCE OPERATIONS	Parks Service
CORPORATE PROPERTY MAINTENANCE	Building Services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking
GROUND MAINTENANCE OPERATIONS	Parks Service
RIVERSIDE ICE AND LEISURE	Riverside
STREET CLEANING	Operational Services Corporate Services
RIVERSIDE ICE AND LEISURE	Corporate Services Riverside
RIVERSIDE ICE AND LEISURE	Riverside
HUMAN RESOURCES	Museum
MARKETING & ENGAGEMENT	Corporate Services
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support
INSURANCES	Accountancy & Property
INSURANCES	Accountancy & Property
REVENUES THEATRES	Revenues & Benefits Arts and Ents
CORPORATE PROPERTY MAINTENANCE	Arts and Ents Building Services
HOUSING STANDARDS	Environmental Health
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health
BED & BREAKFAST	Strategic Housing Services
BED & BREAKFAST THEATRES	Strategic Housing Services Arts and Ents
BED & BREAKFAST THEATRES STREET CLEANING	Strategic Housing Services Arts and Ents Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENREGY & CONTRACT MANAGEMENT	Strategic Housing Services Arts and Ents Operational Services Building Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service
BED & BREAKFAST THEATRES STREET CLEANING ENREGY & CONTRACT MANAGEMENT	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Parks Service Operational Services
BED & BREAKFAST THEATBES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Parks Service Operational Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services
BED & BREAKFAST THEATBES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CREETERY AND CREMATORIUM THEE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATBES	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Arts and Ents
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THEE INSPECTIONS MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE CLEAND LESURE	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services Arts and Ents Riverside
BED & BREAKFAST THEATBES STREET CLEANING ENHERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THEE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENHERY & CONTRACT MANAGEMENT THEATBES RIVERSDE ICE AND LEISURE RIVERSDE ICE AND LEISURE	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services Building Services Riverside Riverside
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE (CE AND LEISURE RIVERSIDE (CE AND LEISURE RIVERSIDE (CE AND LEISURE	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Riverside Riverside
BED & BREAKFAST THEATBES STREET CLEANING ENHERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THEE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENHERY & CONTRACT MANAGEMENT THEATBES RIVERSDE ICE AND LEISURE RIVERSDE ICE AND LEISURE	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services Building Services Riverside Riverside
BED & BREAKFAST THEATRES STREET CLEANING EXERSIVE, CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EVENSIVE (C. CONTRACT MANAGEMENT EVENSIVE (C. CONTRACT MANAGEMENT EVENSIVE (C. CAND LEISURE RIVERSIDE (C. AND LEISURE RIVERSIDE (C. CAND LEISURE)	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Building Services Building Services Arts and Ents Riverside Riverside Building Services Arts and Ents Parks Service
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Operational Services Building Services Riverside Riverside Building Services Building Services Building Services Corporate Services
BED & BREAKFAST THEATRES STREET CLEANING EXERSIVE, CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EVENOVA & CONTRACT MANAGEMENT THEATRES EVENOVA & CONTRACT MANAGEMENT THEATRES EVENOVA & MAINTENANCE LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Arts and Ents Building Services Building Services Arts and Ents Building Services Arts and Ents Parks Service Corporate Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRESCHILL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Arts and Ents Parks Service Corporate Services Corporate Services
BED & BREAKFAST THEATRES STREET CLEANING EXERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENROY & CONTRACT MANAGEMENT THEATRES MARKET CLEANING ENROY & CONTRACT MANAGEMENT THEATRES MARKET CONTRACT MANAGEMENT THEATRES MARKET CONTRACT MANAGEMENT THEATRES PARKS CANDOLESSINE INVERIDE LES AND LESSINE INVERIDE LES AND LESSINE INVERIDE LES AND LESSINE INVERIDE LES AND LESSINE LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Dialing Services Arts and Ents Biulding Services Biulding Services Arts and Ents Biulding Services Corporate Services Corporate Services Corporate Services Technical & Parking Sports and Support
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES CARDONGARTIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Operational Services Building Services Riverside Riverside Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services
BED & BREAKFAST THEATRES STREET CLEANING EXERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EXERCISE CONTRACT MANAGEMENT THEATRES ROYENDO EXE AND LESURE ROYENDO EXE AND LESURE LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS CHELMSFORD SPORTS AND ATHENT CENTRE FREIGHTER HOUSE OPEDT GROUND MAINTENANCE OPEDT GROUND MAINTENANCE OPEDT	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Parks Service Corporate Services Technical & Parking Sports and Support Building Services Parks Service
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES THEATRES CARDONGARTIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS	Strategic Housing Services Arts and effins Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARRET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSI RIVERSIDE ICE AND RIVERSIDE ICE AND	Strategic Housing Services Arts and effins Operational Services Building Services Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Sports and Support Building Services Sports and Support Building Services Strategic Housing Services Strategic Housing Services
BED & BREAKFAST THEATRES STREET CLEANING EXERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EXERSIVE & CAND LESURE RVVEKIDIE (CE AND LESURE RVVEKIDE (CE AND LESURE RVEKIDE (CE AND LESU	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Parks Service Parks Service Comporate Services Technical & Parking Services Technical & Parking Services Death Services Parks Service Building Services Parks Service Building Services Parks Service Building Services Parks Service Building Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & COUNTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARRET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVE	Strategic Housing Services Arts and effins Operational Services Building Services Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Sparks and Support Building Services Strategic Housing Services Strategic Housing Services Building Services Strates Housing Services Strates Housing Services Building Services Strates Housing Services Building Services Strategic Housing Services Building Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES REVERSIDE CE AND LESURE REVERSIDE CE AND LESURE REVER	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Service Building Services Parks Service Building Services Parks Service Building Services Parks Service Building Services Parks Services Data Services Parks Services Data Services Parks Services Data Services Parks Services Data Services Data Services Data Services Data Services Data Services Data Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARRET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND RIVERSI RIVERS RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERS RIVERS RIVERSIDE	Strategic Housing Services Arts and Ents Operational Services Building Services Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Sparks Gervices Strategic Housing Services Strategic Housing Services Building Services Strategic Housing Services Building Services Building Services Corporate Services Corporate Services Strategic Housing Services Parks Service Building Services Building Services Building Services Corporate Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RVVENDID CE AND LESURE RVVENDID CE AND LESURE RVVENDID CE AND LESURE RVVENDID CE AND LESURE RVVENDID CE AND LESURE RVENDID CE AND LESURE RVENDIG CE AND LESURE LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Service Corporate Services Parks Service Darks Service Corporate Services Parks Service Building Services Parks Service Building Services Parks Services Darks Services Corporate Services Corporate Services Corporate Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARRET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND RIVERSI RIVERS RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERSIDE ICE AND RIVERSIDE ICE RIVERSIDE ICE AND RIVERS RIVERS RIVERSIDE	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Sparks Gervices Strategic Housing Services Parks Service Building Services Strategic Housing Services Parks Service Building Services Strategic Housing Services Darks Services Building Services Strategic Housing Services Darks Service Building Services Corporate Services Corporate Services Operational Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORUIM THE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARRET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RIVERSIDE (CE AND LEISURE RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSI RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSI RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSI RIVERSIDE (CE AND RIVERSI RIVERSI RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSIDE (CE AND RIVERSI RIVERSIDE (CE AND RIVERSIDE (CE AND RIVE	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Service Corporate Services Parks Service Darks Service Corporate Services Parks Service Building Services Parks Service Building Services Parks Services Darks Services Corporate Services Corporate Services Corporate Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT INVERSION CE CAND LEISURE REVERSION & CAND LEISURE REVERSION CE CAND LEISURE CORDONATORIS RECREATION GROUNDS THEATRES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS OCUENDAMENTS DUTIONON SPENTS & DATIVIETOR CENTRE FREIGHTER HOUSE DEPOT GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE BED & BREAKRAT ALLOTMENTS DUTIONON SPENTS & REVIELS LEGY AND SENTS & REVERSIONS CONTROL SENTS & REVERSIONS LUISTOM SERVICES LEVENTS DUTION ON SENTS & REVERSIONS CONTROL SENTS & REVERSIONS CONTRONS SENTS & REVERSIONS CONTRONS SENTS & REVERSIONS CONTROL SENTS	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Service Substants Services Parks Service Substants Services Parks Services Corporate Services Parks Services Departional Services Corporate Services Corporate Services Parks Services Corporate Services Corporate Services Corporate Services Operational Services Operational Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES ENERGY & CONTRACT MANAGEMENT EIGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS CONTROMATE PROPERTY MAINTENANCE BED & BREAKFAST ALLOTMENTS OUTDOOR SPORTS A PLAYING FIELDS LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRA	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Riverside Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Strategic Housing Services Parks Service Building Services Strategic Housing Services Parks Service Building Services Strategic Housing Services Parks Service Building Services Corporate Services Corporate Services Corporate Services Operational Services Operational Services Operational Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING ENERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM TREE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING ENERGY & CONTRACT MANAGEMENT THEATRES RVVENDE (CE AND LEISURE RVVENDE (CE AND LEISURE RVENDE (CE AND LEISURE RUEL) AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES REVEL LEGAL AND DEMOCRATIC SERVICES REVEL LEGAL AND DEMOCRATIC SERVICES REVEL LEGAL AND DEMOCRATIC SERVICES REVEL LEGAL SCODE SERVICES RUEL SERVICES R	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Riverside Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Strategic Housing Services Strategic Housing Services Strates Building Services Strates Building Services Strates Building Services Strates Building Services Corporate Services Corporate Services Corporate Services Strates Duilting Services Strates Devices Building Services Operational Services Operational Services Operational Services Operational Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING EXERGY & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EXERNOY & CONTRACT MANAGEMENT THEATRES EXERNOY & CONTRACT MANAGEMENT THEATRES EXERNOY & CONTRACT MANAGEMENT THEATRES PARKS GARDERS & BECERATION GROUNDS THEATRES EXERCISE & CAND LESSURE NVERSIDE LCE AND LESSURE NVERSIDE LCE AND LESSURE NVERSIDE LCE AND LESSURE EXERCISE & CONTRACT MANAGEMENT THEATRES EXERCISE & CONTRACT MANAGEMENT THEATRES AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CAR PARKS GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE BED & BREAKRAT ALLOTMENTS OUTDOOR SPORTS & PLAYING FIELDS LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERV	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Building Services Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Dearts Service Building Services Parks Service Deparational Services Operational Services Operational Services Operational Services Operational Services Operational Services Parks Service Service Services Deparational Services Operational Services Operational Services Parks Service Services Deparational Services Operational Services Parks Service Services Deparational Services Operational Services Parks Service Parks Service Parks Services Parks
BED & BREAKFAST THEATRES STREET CLEANING EVENSOR & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THEE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EVENSOR & CONTRACT MANAGEMENT THEATRES REVERSIDE CE AND LEISURE REVERSIDE CE AND LEISURE LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES STREET SERVICES WASTE & GARDEN COMPOSITING RECYCLING - MER, GENERAL & FODD VEHILCH LANINTENANCE OPERATIONS INSURANCES PUBLIC HEALTH & PROTECTION SUPPORT	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Riverside Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Service Building Services Parks Service Building Services Parks Service Corporate Services Corporate Services Parks Service Building Services Parks Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Operational
BED & BREAKFAST THEATRES STREET CLEANING EXERNOY & CONTRACT MANAGEMENT CEMETERY AND CREMATORUIM THE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EXERNOY & CONTRACT MANAGEMENT THEATRES RIVERSIDE KE AND LESURE RIVERSIDE KE AND LESURE REGENSIDE RIVERSIDE KE RIVERS LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST ALLOTMENTS OUTDOOR SPORTS & PLAVING FIELDS LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST ALLOTMENTS OUTDOOR SPORTS & PLAVING FIELDS LEGAL AND DEMOCRATIC SERVICES CUSTOMEN SERVICES RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR, GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR GENERAL & FOOD STREET SERVICES WASTE & GAMDEN COMPOSITING RECYCLING - MIR GENERAL & FOOD STREET SERVICES RECYCLING - MIR GENERAL & FOOD STREET SERVICES RECYCLING - MIR GENERAL & FOOD STREET SERVICES RECYCLING - MIR GENERAL & FOOT STREET SERVICES RECYCLING - MIR GENERAL & FOOT STREET SERVICES BOOTSTING RECYCLING - MIR GENERAL & FOOT STREET SERVICES BOOTS	Strategic Housing Services Operational Services Parks Service Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Arts and Ents Hiverside Riverside Riverside Riverside Arts and Ents Arts and Ents Arts and Ents Parks Services Corporate Services Corporate Services Corporate Services Parks Service Building Services Parks Gervices Parks Gervices Corporate Services Deparational Services Parks Gervices Corporate Services Deparational Services Parks Gervices Corporate Services Corporate Services Deparational Services Operational Services Operational Services Operational Services Operational Services Operational Services Parks Gervice Corporate Services Corporate Services Operational Services
BED & BREAKFAST THEATRES STREET CLEANING EVENSOR & CONTRACT MANAGEMENT CEMETERY AND CREMATORIUM THEE INSPECTIONS & MAINTENANCE GROUND MAINTENANCE OPERATIONS MARKET STREET CLEANING EVENSOR & CONTRACT MANAGEMENT THEATRES REVERSIDE CE AND LEISURE REVERSIDE CE AND LEISURE LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES STREET SERVICES WASTE & GARDEN COMPOSITING RECYCLING - MER, GENERAL & FODD VEHILCH LANINTENANCE OPERATIONS INSURANCES PUBLIC HEALTH & PROTECTION SUPPORT	Strategic Housing Services Arts and Ents Operational Services Parks Service Parks Service Parks Service Parks Service Operational Services Operational Services Building Services Riverside Riverside Riverside Riverside Building Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Parks Service Building Services Parks Service Building Services Parks Service Corporate Services Corporate Services Parks Service Building Services Parks Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Operational

Consultancy - business Car parks	05
Food & beverages	03
Grants	34
Insurance Buildings - construction	32
Consultancy - management	05
Waste management equipment	08
Advertising - statutory Burial & cremation	04
Adult & Further Education services	03
Burial & cremation	06
Vehicle hire	08
Signage Performing arts	02.
Specialist legal support	05
Signage	02
Commercial vehicles Commercial vehicles	22
Consutlancy - efficiency	07
Performing arts	01
Buildings - repair & maintenance Fencing works & seating	07
Fencing works & seating	03
Temporary & agency Staff - professional	05
Temporary & agency Staff - professional Temporary & agency Staff - professional	05
Temporary & agency Staff - admin & clerical	05
Buildings - repair & maintenance	07
Events	01
Consutlancy - strategic planning Social community care supplies & services - children	05
Passenger transport	05
Sport & fitness	03
Advertising - promotional & recruitment Vehicle parts	01
Buildings - repair & maintenance	07
Traffic wardens	02
Vehicle parts	03
Temporary & agency Staff - accountancy Vehicle maintenance	03
Temporary & agency Staff - professional	05
Temporary & agency Staff - accountancy Temporary & agency Staff - accountancy	03
Temporary & agency Staff - accountancy Training & conferences	03
Events	05
Sport & fitness	03
Insurance	89
Insurance Temporary & agency Staff - professional	893 055
Performing arts	01
Buildings - repair & maintenance	07
Temporary & agency Staff - professional Temporary & agency Staff - professional	06
Temporary & agency Staff - professional	02
Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical	02
Temporary & agency Staff - admin & clerical Social community care supplies & services - children	06
Performing arts	01
Street cleansing	08
Temporary & agency Staff - professional	05
Tree management Tree management	06
Temporary & agency Staff - industrial operatives	03
Temporary & agency Staff - industrial operatives	08
Street cleansing	08
Temporary & agency Staff - professional Performing arts	05
General Materials	22
Temporary & agency Staff - accountancy	03
Temporary & agency Staff - accountancy	03
Consultancy - construction Performing arts	03
Tree management	03
Temporary & agency Staff - professional Temporary & agency Staff - professional	05
Temporary & agency Staff - professional Car parks	05
Sport & fitness	02
Buildings - repair & maintenance	08
Vehicle parts	03
Consultancy - construction Social community care supplies & services - children	07
Plumbing	03
Buildings - repair & maintenance	03
Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical	05
Vehicle maintenance	08
Vehicle maintenance	08
Vehicle maintenance	08
Training & conferences Waste management equipment	05 08
Vehicle maintenance	08
Vehicle parts	20
General Materials	03- 89:
Insurance Office sundries	893 341
General Materials	03

14/05/2019

14/05/2019 16/05/2019

14/05/2019

10/05/2019

14/05/2019

14/05/2019

14/05/2019

21/05/2019

14/05/2019 10/05/2019

10/05/2010

14/05/2019

16/05/2019

10/05/2019

14/05/2019 16/05/2019

10/05/2019

10/05/2019

16/05/2019

10/05/2019

16/05/2019

10/05/2019

10/05/2019

16/05/2019

16/05/2019

16/05/2019

24/05/2019

16/05/2019

10/05/2019

21/05/2019

16/05/2019

16/05/2019

16/05/2019

16/05/2019 10/05/2019

16/05/2019 16/05/2019

10/05/2019

16/05/2019

16/05/2019

16/05/2019

16/05/2019

16/05/2019

24/05/2019

24/05/2019

14/05/2019

10/05/2019

16/05/2019

16/05/2019

14/05/2019

16/05/2019

16/05/2019

21/05/2019

21/05/2019

21/05/2019

21/05/2019

14/05/2019

16/05/2019

24/05/2019 24/05/2019

16/05/2019

16/05/2019

24/05/2019 24/05/2019

24/05/2019 24/05/2019

14/05/2019

21/05/2019

21/05/2019

21/05/2019

14/05/2019

16/05/2019

21/05/2019

24/05/2019

24/05/2019

21/05/2019

14/05/2019

16/05/2019

21/05/2019

21/05/2019

14/05/2019

21/05/2019

21/05/2019

21/05/2019 21/05/2019

21/05/2019

21/05/2019

21/05/2019

14/05/2019

24/05/2019

14/05/2019

31/05/2019

21/05/2019

14/05/2019

21/05/2019

16/05/2019

24/05/2019

JOHN FINCH PARTNERSHIP LTD FLOWBIRD SMART CITY UK LIMITED	642460 642463	5900.00 313.00	CON
PREMIER CREW HOSPITALITY LTD	642473	375.00	FOO
MOUNTFIELD SERVICES	642474	3950.00	FIN9
WEIGHTMANS LLP	642480	2728.18	FIN7
KIER CONSTRUCTION - EASTERN	642486	2363250.04	WOF
DAVIS FOSTER ASSOCIATES LIMITED	642487	1962.85	CON
A C WEBER UK LTD	642489	9330.15	ENV
TMP (UK) LTD Redacted	642496 642497	602.29 1404.00	ADV CREE
Redacted	642497	323 34	EDU
Redacted	642501	994.50	CRE
AXE HIRE	642502	280.00	VEHI
THE ENQUIRER	642508	598.50	ROA
PRESTIGE PRODUCTIONS LTD	642509	4691.57	CULT
Redacted	642510	600.00	LEGA
THE ENQUIRER	642511	409.50	ROA
TERBERG MATECK UK LTD	642517	99675.00	VEHI
TERBERG MATECK UK LTD ACS ENERGY SERVICES	642518 642524	99675.00 625.00	VEHI
ALS ENERGY SERVICES THE PEOPLE'S THEATRE COMPANY	642524	5750.00	CULI
FISK FIRE	642526	255.00	WOF
D. JARVIS CONTRACTORS	642532	375.00	PAR
D. JARVIS CONTRACTORS	642532	Shared Payment	PAR
EDEN BROWN RECRUITMENT LTD	642534	750.75	PERS
EDEN BROWN RECRUITMENT LTD	642535	1215.00	PERS
EDEN BROWN RECRUITMENT LTD	642536	1197.00	PERS
EDEN BROWN RECRUITMENT LTD	642537	945.00	PERS
SB3 ELECTRICAL SERVICES LTD	642540	1494.50	WOF
GRAPE PASSIONS LTD CEREMONY DESIGNER AND CELEBRANT	642542 642549	956.00 300.00	CULT
CEREMONY DESIGNER AND CELEBRANT YORK LODGE LIMITED	642549 642553	300.00 315.00	CON
PALL MALL PREMIER CARS	642553	828.00	TRAF
Redacted	642572	634.00	CULI
THE ENQUIRER	642574	270.00	ADV
TGSUKLTD	642581	5800.00	VEHI
ELITE ENTRANCE SYSTEMS LIMITED	642584	1200.00	WOF
COMITY RECRUITMENT LTD	642591	592.50	TRAF
TGSUKLTD	642613	1350.00	VEHI
PROTOCOL EDUCATION	642629	541.44	PERS
LOOKERS FORD	642635	2992.37	VEHI
VENN GROUP LTD PROTOCOL EDUCATION	642636 642641	1944.00 451.20	PERS
PROTOCOL EDUCATION PROTOCOL EDUCATION	642641	451.20 338.40	PERS
INFINITE YOU LIMITED	642648	2000.00	TRAI
Chelmsford Cathedral	642651	980.00	CULI
Redacted	642654	507.20	CULI
ZURICH INSURANCE PLC	642657	10237.00	FIN7
ZURICH INSURANCE PLC	642659	260875.65	FIN7
Morgan Hunt UK limited	642661	1224.36	PERS
THE DANCE NETWORK ASSOCIATION	642668	826.65	CULI
ELITE ENTRANCE SYSTEMS LIMITED	642670 642805	1175.00 734.38	WOF
BUCKINGHAM FUTURES ADECCO UK LTD	642805	2041.50	PERS
ADECCO UK LTD	642808	640.93	PERS
ADECCO UK LTD	642809	288.52	PERS
ADECCO UK LTD	642811	590.71	PERS
OAKLAND HOTEL LTD	642818	297.50	CON
PRESTIGE PRODUCTIONS LTD	642819	5695.41	CULI
HAYS MONTROSE	642845	1642.06	ENV:
HAYS MONTROSE	642846	1114.15	PERS
HYBRID ECOLOGY LTD HYBRID ECOLOGY LTD		890.00	PAR
HYBRID ECOLOGY LTD HAYS MONTROSE	642849 642852	Shared Payment 501.16	PAR
HAYS MONTROSE HAYS MONTROSE	642852	501.16	PERS
HAYS MONTROSE	642853	271.15	FNV
HAYS MONTROSE	642855	748.26	PERS
SOCIETY OF LONDON THEATRE	642861	932.00	CULI
SEWELLS RESERVOIR CONSTRUCTION T/A SRC G	642862	402.50	MAT
PROTOCOL EDUCATION	642863	339.40	PERS
PROTOCOL EDUCATION	642865	541.44	PERS
Redacted	642866	310.00	CON
TRINITY MUSIC-DRAMA FELLOWSHIP	642867	7000.00	CULI
HYBRID ECOLOGY LTD SELLICK PARTNERSHIP	642876 642878	600.00 943.00	PAR
SELLICK PARTNERSHIP SELLICK PARTNERSHIP	642878 642879	943.00 1037.40	PERS
SELLICK PARTNERSHIP FLOWBIRD SMART CITY UK LIMITED	642879 642882	1037.40 1462.40	PERS
TECHNOGYM UK LTD	642882	1462.40	CULT
NWG BUSINESS LTD	642886	1315.12	WOF
CHELMSFORD AUTO ELECTRIC LTD	642891	543.42	VEHI
Redacted	642894	620.00	CON
LAMPWICK CARE LIMITED	642895	2380.00	CON
COMPLETE CONSTRUCTION	642896	725.00	MAT
COMPLETE CONSTRUCTION	642897	1410.00	WOF
VENN GROUP LTD	642902	1944.00	PERS
EDEN BROWN RECRUITMENT LTD	642904	729.00	PERS
AUTO JET	642905	670.00	VEHI
AUTO JET	642905	Shared Payment	VEHI
AUTO JET PROVIDE COMMUNITY INTEREST COMPANY	642905 642910	Shared Payment 320.00	VEHI
PROVIDE COMMUNITY INTEREST COMPANY SSI SCHAEFER LTD	642910	320.00	TRAI ENV:
SSI SCHAEFER LID HEAVYHAUL (CHELMSFORD) LTD	642920	1705.81	ENV. VEHI
JOHNSTON SWEEPERS LTD	642935	387.38	VEHI
FEARNWOOD PRODUCTS LTD	642933	766.67	MAT
ZURICH INSURANCE PLC	642942	3360.00	FIN7
			STAT
HERTSMERE BOROUGH COUNCIL	642946	5000.00	
	642946 642948	420.00	MAT

Consultancy - husiness Car parks Food & beverages Grants Insurance Buildings - construction Consultancy - management Waste management equipment Advertising - statutory Burial & cremation Adult & Further Education services Burial & cremation Vehicle hire Signage Performing arts Specialist legal support Signage Commercial vehicles Commercial vehicles Consutlancy - efficiency Performing arts Buildings - repair & maintenance Fencing works & seating Fencing works & seating Temporary & agency Staff - professiona Temporary & agency Staff - professional Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical Buildings - repair & maintenance Fuents Consutlancy - strategic planning Social community care supplies & services - children Passenger transport Sport & fitness Advertising - promotional & recruitment Advertising - promotional & recru Vehicle parts Buildings - repair & maintenance Traffic wardens Vehicle parts Temporary & agency Staff - accountancy Vehicle maintenance Temporary & agency Staff - professional Temporary & agency Staff - accountancy Temporary & agency Staff - accountancy Training & conferences Events Sport & fitness Insurance Insurance Temporary & agency Staff - professional Performing arts Buildings - repair & maintenance Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical Social community care supplies & services - children Performing arts Street cleansing Temporary & agency Staff - professional Tree management Tree management Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - professional Performing arts General Materials Temporary & agency Staff - accountancy Temporary & agency Staff - accountancy Consultancy - construction Performing arts Tree management Temporary & agency Staff - professional Temporary & agency Staff - professional Car parks Snort & fitness Buildings - repair & maintenance Vehicle parts Consultancy - construction Social community care supplies & services - children Plumbing Buildings - repair & maintenance Temporary & agency Staff - professional Temporary & agency Staff - admin & clerical Vehicle maintenance Vehicle maintenance Vehicle maintenance Training & conferences Waste management equipment Vehicle maintenance Vehicle parts General Materials Insurance Office sundries General Materials Food & beverages

BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	24/05/2019	SECRET GARDEN	643072	510.25	FOODS2	Food & beverages
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	HOUSING ACTION MANAGEMENT LIMITED	643082	5648.00	COMM2	Social community care supplies & services - children
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Sports equipment	03242	16/05/2019	RIGBY TAYLOR LTD	643086	992.86	PLAY4	Sports equipment
CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS	Building Services	Buildings - repair & maintenance	07402	24/05/2019 24/05/2019	SAFE & SOUND LIMITED	643088	433.87	WORKS2	Buildings - repair & maintenance
	Parks Service	General Materials	03421	24/05/2019 24/05/2019	BRENTWOOD LOCK & SAFE STORM ENVIRONMENTAL LTD	643092 643097	369.45 12894.00	MAT5	General Materials
TRADE WASTE HYLANDS HOUSE & VISITORS CENTRE	Operational Services Hylands House	Waste management equipment Food & beverages	08151 03267	16/05/2019	BRAKE BROS	643097	348.12	ENV11 FOODS2	Waste management equipment Food & beverages
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03267	24/05/2019	DUNMOW WASTE MANAGEMENT	643099	348.12 580.00	FOODS2 MAT5	Food & beverages General Materials
DEMOCRATIC SERVICES	Corporate Services	Banquet & catering	05202	16/05/2019	LIMEBERRY CATERING EVENTS LTD	643112	7420.00	FOODS3	Banquet & catering
MUSEUMS	Museum	Consultancy - financial	32027	24/05/2019	LOW & LOW	643116	5107.50	CONS4	Consultancy - financial
RIVERSIDE ICE AND LEISURE	Riverside	Software - customised or bespoke	22831	24/05/2019	BRAMBLE HUB LIMITED	643121	444.33	ICT10	Software - customised or bespoke
ICT	Riverside	Software - customised or bespoke	05129	24/05/2019	BRAMBLE HUB LIMITED	643121 Sh	ared Payment	ICT10	Software - customised or bespoke
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	24/05/2019	WILLIAM DE FERRERS SCHOOL (POOL GAS)	643128	20889.12	CULTS	Sport & fitness
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	24/05/2019	WILLIAM DE FERRERS SCHOOL (POOL GAS)	643129	2595.42	CULTS	Sport & fitness
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	16/05/2019	GRANGE EUROPE LTD T/A THE HYGIENE COMPAN	643130	252.00	CLEN2	Cleaning materials - janitorial
STREET CLEANING	Operational Services	Waste collection services	08353	16/05/2019	BIFFA (PHS WASTEMANAGEMENTS)	643131	268.60	ENV13	Waste collection services
CUSTOMER SERVICES	Information & Technology Services	ICT maintenance & support	05463	16/05/2019	SOCITM LTD	643132	960.00	ICT4	ICT maintenance & support
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	21/05/2019	DAVIS FOSTER ASSOCIATES LIMITED	643134	1333.75	CONS8	Consultancy - management
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	24/05/2019	WILLIAM DE FERRERS SCHOOL (POOL GAS)	643135	19256.71	CULT5	Sport & fitness
INSURANCES	Accountancy & Property	Insurance	82301	16/05/2019	SELECT REMOULDS LTD	643137	2328.10	FIN7	Insurance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	24/05/2019	EDEN BROWN RECRUITMENT LTD	643140	911.25	PERS7	Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	21/05/2019	TELEFONICA 02 UK LTD	643141	2050.00	PHONE1	Telecommunications - fixed
ICT	Information & Technology Services	Telecommunications - fixed	05130	21/05/2019	TELEFONICA O2 UK LTD		ared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	21/05/2019	TELEFONICA O2 UK LTD	643141 Sh	ared Payment	PHONE1	Telecommunications - fixed
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	24/05/2019	SSR GENERAL & MANAGEMENT LTD	643142	414.00	TRAFF6	Traffic wardens
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	16/05/2019	HYDRAQUIP HOSE & HYDRAQUIP	643145	1784.00	VEHI12	Tools & equipment
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	24/05/2019	EDEN BROWN RECRUITMENT LTD	643151	779.63	PERS7	Temporary & agency Staff - professional
CHIEF EXECUTIVE	Chief Exec	Consutlancy - strategic planning	05752	24/05/2019	CAVENDISH WOOD LTD	643153	2970.00	CONS11	Consutlancy - strategic planning
HUMAN RESOURCES	Human Resources	Training & conferences	05750	24/05/2019	T-THREE PUBLIC SECTOR CONSULTING LTD	643155	4410.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Performing arts	01021	21/05/2019	SOCIETY OF LONDON THEATRE	643160	593.00	CULT4	Performing arts
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	21/05/2019	TELEFONICA O2 UK LTD	643161	6150.00	PHONE1	Telecommunications - fixed
ICT	Information & Technology Services	Telecommunications - fixed	05130	21/05/2019	TELEFONICA O2 UK LTD		ared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE GROUND MAINTENANCE OPERATIONS	Information & Technology Services Parks Service	Telecommunications - fixed General Materials	03301 03421	21/05/2019 24/05/2019	TELEFONICA O2 UK LTD	643161 Sh 643168	ared Payment 281.90	PHONE1 MAT5	Telecommunications - fixed
GROUND MAINTENANCE OPERATIONS ALL OTMENTS					LANDSCAPE SUPPLY COMPANY			MAT5	General Materials
	Parks Service	General Materials	03011	24/05/2019	BRENTWOOD LOCK & SAFE	643170	399.50	MAT5 PARKS7	General Materials
TREE INSPECTION & MAINTENANCE REVENUES	Parks Service Revenues & Benefits	Tree management	03245	24/05/2019 24/05/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE Morgan Hunt UK limited	643173 643174	950.00 1131.28	PARKS7 PERS7	Tree management
CEMETERY AND CREMATORIUM	Parks Service	Temporary & agency Staff - professional Cemetery & crematorium equipment	06001	24/05/2019 24/05/2019	TELESHORE UK LTD	643174	1131.28	CREM1	Temporary & agency Staff - professional Cemetery & crematorium equipment
LEGAL AND DEMOCRATIC SERVICES	Parks Service Human Resources	Recruitment & Assessment	05735	16/05/2019	PENNA	643179	4583.00	DERS3	Recruitment & Assessment
PUBLIC HEALTH & PROTECTION SUPPORT			34062				4583.00	FIN9	Grants
THEATRES	Environmental Health Arts and Ents	Grants	34062	21/05/2019 16/05/2019	MOUNTFIELD SERVICES SWEENEY ENTS	643194 643196	2312.95	FIN9 CUIT4	Performing arts
INEATRES MARKETING & ENGAGEMENT	Arts and Ents Corporate Services	Performing arts Events	01021	24/05/2019	SWEENEY ENTS SILENT DISCO DIRECT	643195	2312.95	CUIT1	Performing arts Events
RED & RREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	SPRING HOUSING	643199	420.00	COMM2	Social community care supplies & services - children
MARKETING & ENGAGEMENT	Corporate Services	Social community care supplies & services - children Events	01571	16/05/2019	Redacted	643206	1250.00	CUITI	Social community care supplies & services - children Events
RECYCLING - MRE GENERAL & FOOD	Operational Services	Waste management equipment	08460	24/05/2019	SWORD ENGINEERING LTD	643219	1248.00	ENV11	Waste management equipment
THEATRES	Arts and Ents	Advertising - promotional & recruitment	01021	21/05/2019	PRIMARY TIMES IN ESSEX	643221	483.00	ADVRT1	Advertising - promotional & recruitment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	21/05/2019	SPRING HOUSING	643227	420.00	COMM2	Social community care supplies & services - children
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Grants	34062	21/05/2019	PP Refurbishments	643230	4788.00	FIN9	Grants
MARKET	Operational Services	Cleaning materials - ianitorial	08229	24/05/2019	VANITORIALS ITD	643232	538.25	CLEN2	Cleaning materials - ianitorial
PUBLIC CONVENIENCES	Operational Services	Cleaning materials - janitorial	08041	24/05/2019	VANITORIALS LTD	643232 Sh	ared Payment	CLEN2	Cleaning materials - janitorial
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07401	24/05/2019	BALM & DAVIES LTD	643234	566.37	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	24/05/2019	BALM & DAVIES LTD	643235	384.54	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Building Services	Buildings - repair & maintenance	03301	24/05/2019	BALM & DAVIES LTD	643236	292.03	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07003	24/05/2019	BALM & DAVIES LTD	643237	555.04	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	24/05/2019	BALM & DAVIES LTD	643244	724.09	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	24/05/2019	BALM & DAVIES LTD	643246	495.00	WORKS2	Buildings - repair & maintenance
INSURANCES	Accountancy & Property	Insurance	82301	24/05/2019	ZURICH INSURANCE PLC	643247	2752.82	FIN7	Insurance
PARKS AND GREEN SPACES	Parks Service	Tools & equipment	22352	21/05/2019	REESINK TURFCARE UK LTD	643254	29523.00	VEHI12	Tools & equipment
BUILDING SERVICES - PROPERTIES	Building Services	Laundry service	05001	24/05/2019	ASN DRY CLEANERS	643261	750.00	CLEN6	Laundry service
INSURANCES	Accountancy & Property	Insurance	00050	24/05/2019	WEIGHTMANS LLP	643262	1040.20	FIN7	Insurance
ICT	Information & Technology Services	Telecommunications - fixed	05140	21/05/2019	GCI NETWORK SOLUTIONS LTD	643263	360.00	PHONE1	Telecommunications - fixed
ICT	Information & Technology Services	Telecommunications - fixed	05140	21/05/2019	GCI NETWORK SOLUTIONS LTD	643264	360.00	PHONE1	Telecommunications - fixed
SCIENTIFIC	Environmental Health	Environmental monitoring	06289	24/05/2019	WE CARE 4 AIR LTD	643343	13378.75	ENV4	Environmental monitoring
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	35410	24/05/2019	SB3 ELECTRICAL SERVICES LTD	643352	6010.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	LAMPWICK CARE LIMITED	643353	2550.00	COMM2	Social community care supplies & services - children
CAR PARKS	Technical & Parking	Printing	02013	24/05/2019	PAPERWORK UK	643354	650.16	PRINT1	Printing
ICT	Information & Technology Services	ICT maintenance & support	05129	21/05/2019	EXPERIAN LTD	643360	3845.23	ICT4	ICT maintenance & support
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	24/05/2019	BUCKINGHAM FUTURES	643363	718.75	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE OPERATIONS ELECTIONS	Parks Service	Vehicle parts	03421 05171	24/05/2019 24/05/2019	CHELMSFORD AUTO ELECTRIC LTD FASTSIGNS	643376 643382	260.09 1847.15	VEHIC6 LEGAL2	Vehicle parts
	Corporate Services	Election services	05171 04122				1847.15 477.85	LEGAL2 ADVRT2	Election services
TOWN PLANNING LEGAL AND DEMOCRATIC SERVICES	Town Planning Corporate Services	Advertising - statutory Consultancy - management	04122 05735	21/05/2019 24/05/2019	TMP (UK) LTD SELLICK PARTNERSHIP	643387 643388	477.85	ADVRT2 CONS8	Advertising - statutory Consultancy - management
LEGAL AND DEMOCRATIC SERVICES LEGAL AND DEMOCRATIC SERVICES	Corporate Services Corporate Services	Consultancy - management Consultancy - management	05735	24/05/2019 24/05/2019	SELLICK PARTNERSHIP SELLICK PARTNERSHIP	643388 643389	2460.00 3075.00	CONS8 CONS8	Consultancy - management Consultancy - management
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	24/05/2019	SELLICK PARTNERSHIP	643390	2460.00	CONS8	Consultancy - management
ACCOUNTANCY	Accountancy & Property	ICT maintenance & support	22831	21/05/2019	CORVID PAYGATE LTD	643395	500.00	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/05/2019	W & H ROMAC LTD	643396	1150.40	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	24/05/2019	W & H ROMAC LTD	643397	621.00	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	24/05/2019	W & H ROMAC LTD	643398	600.40	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	31/05/2019	W & H ROMAC LTD	643400	426.90	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	24/05/2019	W & H ROMAC LTD	643401	490.70	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	24/05/2019	W & H ROMAC LTD	643402	470.60	ROAD7	Signage
THEATRES	Arts and Ents	Performing arts	01021	24/05/2019	Redacted	643403	750.00	CULT4	Performing arts
MARKET	Operational Services	Washroom sanitation service	08229	31/05/2019	ELITE WASHROOM SERVICES LTD	643404	375.50	CLEN7	Washroom sanitation service
MARKET	Operational Services	Advertising - promotional & recruitment	08229	24/05/2019	COMMUNITY AD WEB LTD	643406	270.00	ADVRT1	Advertising - promotional & recruitment
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	31/05/2019	D. JARVIS CONTRACTORS	643411	350.00	PARKS3	Hard works
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643413	675.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643414	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643415	945.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643416	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643418	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643419	486.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643420	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643421	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2019	OASIS HOTEL HARLOW LTD	643422	486.00	COMM2	Social community care supplies & services - children
CHELMSFORD SPORTS AND ATHLETIC CENTRE									
	Sports and Support	Outsourced service	03161	21/05/2019	WEAC LTD	643425	1918.00	CULT3	Outsourced service
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Sports and Support Parks Service	Outsourced service Hard works	03247	24/05/2019	D. JARVIS CONTRACTORS	643426	860.00	PARKS3	Outsourced service Hard works
AMENITY GREEN SPACE&OTHER GREEN INFRASTR BED & BREAKFAST	Sports and Support Parks Service Strategic Housing Services	Outsourced service Hard works Social community care supplies & services - children	03247 09040	24/05/2019 21/05/2019	D. JARVIS CONTRACTORS CHELMER HOUSING PARTNERSHIP	643426 643427	860.00 7910.00	PARKS3 COMM2	Outsourced service Hard works Social community care supplies & services - children
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Sports and Support Parks Service	Outsourced service Hard works	03247	24/05/2019	D. JARVIS CONTRACTORS	643426	860.00	PARKS3	Outsourced service Hard works

COMMUNITY SPORTS & WELLBEING	Sports and Support	Sport & fitness	03021	21/05/2019	BIRTHLIGHT	643436	970.00	CULT5	Sport & fitness
ALLOTMENTS	Operational Services	Water	03011	24/05/2019	ANGLIAN WATER	643453	503.73	UTIL4	Water
FREIGHTER HOUSE DEPOT	Operational Services	Water	08251	24/05/2019	ANGLIAN WATER	643453 Sh		UTIL4	Water
HYLANDS PARK & ESTATE	Operational Services	Water	03258	24/05/2019	ANGLIAN WATER	643453 Sh		UTIL4 UTIL4	Water
NATURAL&SEMI NATURAL GREEN SPACE, COMMON		Water	03091	24/05/2019 24/05/2019	ANGLIAN WATER	643453 Sh			Water
PARK AND RIDE BED & BREAKFAST	Operational Services Strategic Housing Services	Water Social community care supplies & services - children	02091 09039	24/05/2019 24/05/2019	ANGLIAN WATER HOUSING ACTION MANAGEMENT LIMITED	643453 Sh 643463	4942.00	UTIL4 COMM2	Water Social community care supplies & services - children
BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children	09039	24/05/2019	Stef & Philips Ltd	643463	2784.00	COMM2 COMM2	Social community care supplies & services - children Social community care supplies & services - children
INWARD INVESTMENT	Town Planning	Training & conferences	05228	24/05/2019	THINK SOCIAL BUSINESS LIMITED	643471	495.00	TRAIN1	Training & conferences
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	24/05/2019	PREMIER CREW HOSPITALITY LTD	643471	382.50	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	24/05/2019	PREMIER CREW HOSPITALITY LTD	643473	450.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	24/05/2019	CHAMPION	643474	2044.00	CLENS	Cleaning service
THEATRES	Arts and Ents	Performing arts	01021	24/05/2019	CENTRAL SCHOOL OF BALLET (BALLET CENTRAL	643475	2108.15	CULT4	Performing arts
MUSEUM	Building Services	Buildings - repair & maintenance	01021	24/05/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	643478	725.00	WORKS2	Buildings - repair & maintenance
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	31/05/2019	CHANDLER MATERIAL SUPPLIES LTD	643481	270.00	PARKS3	Hard works
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	31/05/2019	CHANDLER MATERIAL SUPPLIES LTD	643482	270.00	PARKS3	Hard works
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/05/2019	SELLICK PARTNERSHIP	643488	1086.80	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/05/2019	SELLICK PARTNERSHIP	643491	1062.10	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	24/05/2019	VENN GROUP LTD	643493	2160.00	PERS7	Temporary & agency Staff - professional
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	24/05/2019	BURRELL CONSULTING LTD	643494	3699.00	CREM1	Cemetery & crematorium equipment
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	33019	24/05/2019	DYER & BUTLER LTD	643496	34263.44	CONS12	Consultancy - technical & feasibility
THEATRES	Arts and Ents	Performing arts	01021	24/05/2019	FILMBUYER.CO.UK	643507	305.31	CULT4	Performing arts
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	31/05/2019	DAVIS FOSTER ASSOCIATES LIMITED	643515	1622.50	CONS8	Consultancy - management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	YORK LODGE LIMITED	643518	350.00	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03267	24/05/2019	COUNTRYSIDE AUTOMATION LTD	643521	560.00	MATS	General Materials
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03267	24/05/2019	COUNTRYSIDE AUTOMATION LTD	643522	560.00	MAT5	General Materials
ICT	Information & Technology Services	Telecommunications - fixed	05140	24/05/2019	GCI NETWORK SOLUTIONS LTD	643636	624.00	PHONE1	Telecommunications - fixed
THEATRES	Arts and Ents	Performing arts	01021	31/05/2019	CHELMSFORD THEATRE WORKSHOPS	643639	950.94	CULT4	Performing arts
OUTDOOR SPORTS & PLAYING FIELDS	Building Services	Buildings - repair & maintenance	03242	31/05/2019	COMPLETE CONSTRUCTION	643640	4340.00	WORKS2	Buildings - repair & maintenance
BUSINESS COMPLIANCE	Environmental Health	Printing	06282	31/05/2019	THE PRINTING PLACE LTD	643641	365.00	PRINT1	Printing
HUMAN RESOURCES	Human Resources	Training & conferences	05750	31/05/2019	SUFFOLK MIND	643644	936.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Performing arts	01021	31/05/2019	FILMBUYER.CO.UK	643659	409.61	CULT4	Performing arts
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	24/05/2019	Redacted	643667	500.00	CULT1	Events
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	31/05/2019	SSR GENERAL & MANAGEMENT LTD	643672	545.10	TRAFF6	Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07316	31/05/2019	ELITE ENTRANCE SYSTEMS LIMITED	643685	375.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07206	31/05/2019	ELITE ENTRANCE SYSTEMS LIMITED	643686	2525.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	24/05/2019	ONE FROM THE HEART	643694	2375.00	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Parks Service	Tree management	07113	31/05/2019	SOUTHERN ECOLOGICAL SOLUTIONS LTD	643696	3490.65	PARKS7	Tree management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	LAMPWICK CARE LIMITED	643697	2100.00	COMM2	Social community care supplies & services - children
CORPORATE MANAGEMENT&DEMOCR REPRESENT	Human Resources	Professional & advisory services	05213	24/05/2019	PROJECT HR CONSULTANTS LTD	643699	4400.00	PERS2	Professional & advisory services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	OASIS HOTEL HARLOW LTD	643700	1012.50	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	24/05/2019	MAPLE TREE ENTERTAINMENT LTD	643702	3453.37	CULT4	Performing arts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	PROPERTY STOP	643711	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	PROPERTY STOP	643712	8361.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	OASIS HOTEL HARLOW LTD	643713	283.50	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	24/05/2019	ONE FROM THE HEART	643715	1856.20	CULT4	Performing arts
PARK AND RIDE	Technical & Parking	Car parks	02091	24/05/2019	CONTOUR LANDSCAPES LTD	643716	267.46	TRAFF1	Car parks
PLAY AREAS	Parks Service	Playground maintenance	03030	31/05/2019	TRADE PARTNERS INTENATIONAL LTD	643718	470.00	PLAY2	Playground maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	PROPERTY STOP	643724	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	PROPERTY STOP	643725	8568.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	PROPERTY STOP	643726	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	24/05/2019	PROPERTY STOP	643727	8568.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	OASIS HOTEL HARLOW LTD	643730	442.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	24/05/2019	OASIS HOTEL HARLOW LTD	643731	1215.00	COMM2	Social community care supplies & services - children
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	31/05/2019	SWIFT WELDING LTD	643752	488.50	VEHIC6	Vehicle parts
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	08251	31/05/2019	APT SECURITY SYSTEMS LTD	643760	1008.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	22301	24/05/2019	CAMBRIDGESHIRE COUNTY COUNCIL	643764	2595.00	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/05/2019	CHAMPION	643775	928.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	31/05/2019	CHAMPION	643776	3125.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	31/05/2019	CHAMPION	643777	1255.00	CLEN5	Cleaning service
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	31/05/2019	BALM & DAVIES LTD	643783	319.92	WORKS2	Buildings - repair & maintenance
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	31/05/2019	EDEN BROWN RECRUITMENT LTD	643784	1039.50	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	31/05/2019	Morgan Hunt UK limited	643786	1245.84	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	31/05/2019	EDEN BROWN RECRUITMENT LTD	643787	994.00	PERS7	Temporary & agency Staff - professional
CUSTOMER SERVICES	Information & Technology Services	Website development	05463	31/05/2019	CLUDO UK LUTD	643797	4548.00	ICT7	Website development
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07313	31/05/2019	ELITE ENTRANCE SYSTEMS LIMITED	643799	2550.00	WORKS2	Buildings - repair & maintenance
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	31/05/2019	DEVERELL SMITH LTD	643800	1382.50	CONS8	Consultancy - management
TEMPORARY ACCOMMODATION	Building Services	Buildings - repair & maintenance	09067	31/05/2019	CHAMBERS GLAZING	643802	361.18	WORKS2	Buildings - repair & maintenance
THEATRES RECYCLING - MRF. GENERAL & FOOD	Arts and Ents	Performing arts	01021 08450	31/05/2019 31/05/2019	STRICTLTY THEATRE CO SWORD ENGINEERING LTD	643806 643822	11205.34 3075.00	CULT4 ENV11	Performing arts
	Operational Services	Waste management equipment					3075.00		Waste management equipment
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	22319	24/05/2019	ICE TECH UK	643823	1130.00 810.00	MATS MATS	General Materials
RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE	Riverside Building Services	General Materials Buildings - repair & maintenance	22319 07108	24/05/2019 31/05/2019	ICE TECH UK ELITE ENTRANCE SYSTEMS LIMITED	643824 643827	810.00 540.00	WORKS2	General Materials Buildings - repair & maintenance
INWARD INVESTMENT	Corporate Services	Buildings - repair & maintenance Events	07108	24/05/2019	AZIMUTH MARQUEES	643827	1100.00	CULT1	Buildings - repair & maintenance Events
CORPORATE PROPERTY MAINTENANCE	Corporate Services Building Services	Events Buildings - repair & maintenance	05228	31/05/2019	AZIMUTH MARQUEES FISK FIRE	643829	281.50	WORKS2	Events Buildings - repair & maintenance
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	31/05/2019	BUCKINGHAM FUTURES	643980	492.19	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	31/05/2019	SELLICK PARTNERSHIP	643982	3075.00	CONS8	Consultancy - management
THEATRES	Arts and Ents	Events	01021	31/05/2019	CRITERION ICES	643983	259.20	CULT1	Events
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	31/05/2019	ARDENT MANAGEMENT LIMITED	644046	4998.10	CONS1	Consultancy - business
THEATRES	Arts and Ents	Performing arts	01021	31/05/2019	CHELMSFORD YOUNG GEN	644051	12966.74	CULT4	Performing arts
INSURANCES	Accountancy & Property	Insurance	89221	31/05/2019	MARSH LIMITED UK	644054	3879.68	FIN7	Insurance
INSURANCES	Accountancy & Property	Insurance	89221	31/05/2019	MARSH LIMITED UK	644055	14836.76	FIN7 FIN7	Insurance
INSURANCES	Accountancy & Property	Insurance	89221	31/05/2019	MARSH LIMITED UK	644056	4000.00	FIN7	Insurance
INSURANCES	Accountancy & Property	Insurance	89221	31/05/2019	MARSH LIMITED UK	644057	24348.26	FIN7	Insurance
INSURANCES	Accountancy & Property	Insurance	89221	31/05/2019	MARSH LIMITED UK	644058	1189.48	FIN7	Insurance
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08154	31/05/2019	CRAEMER	644060	9420.00	ENV11	Waste management equipment
TRADE WASTE	Operational Services	Vehicle maintenance	08151	31/05/2019	VEHICLE WEIGHING SOLUTIONS	644080	1070.62	VEHIC5	Vehicle maintenance
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09067	31/05/2019	ECLIPSE SECURITY UK LTD	644080	702.00	COMM2	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	31/05/2019	A C WEBER UK LTD	644081	8591.60	ENV11	Waste management equipment
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Grants	34062	31/05/2019	STANNAH STAIRLIFTS	644083	4836.00	FIN9	Grants
RED & RREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	31/05/2019	OASIS HOTEL HARLOW LTD	644124	567.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST			09040	31/05/2019	OASIS HOTEL HARLOW LTD	644125	1215.00	COMM2	Social community care supplies & services - children
	Strategic Housing Services								
BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children	09040	31/05/2019		644126	945.00	COMM2	Social community care sunnlies & services - children
	Strategic Housing Services	Social community care supplies & services - children	09040	31/05/2019 31/05/2019	OASIS HOTEL HARLOW LTD DASIS HOTEL HARLOW LTD	644126 644127	945.00	COMM2 COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children		31/05/2019 31/05/2019 31/05/2019	OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD				Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children
BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children	09040	31/05/2019 31/05/2019	OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	644127 644128	1134.00 1215.00	COMM2	Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children
BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children	09040 09040	31/05/2019 31/05/2019 31/05/2019	OASIS HOTEL HARLOW LTD	644127	1134.00	COMM2 COMM2	Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children
BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children	09040 09040 09040	31/05/2019 31/05/2019	OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	644127 644128 644129	1134.00 1215.00 945.00	COMM2 COMM2 COMM2	Social community care supplies & services - children Social community care supplies & services - children Social community care supplies & services - children

DEMOCRATIC SERVICES	Corporate Services	ICT hardware	05203	31/05/2019	Redacted	644215	416.67	ICT3	ICT hardware
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	31/05/2019	D. JARVIS CONTRACTORS	644226	1500.00	PARKS3	Hard works
RIVERSIDE ICE AND LEISURE	Sports and Support	Advertising - promotional & recruitment	32041	31/05/2019	STONE SIGN	644321	566.67	ADVRT1	Advertising - promotional & recruitment
Credit Notes									
None									
Procurement Card Spend									
PUBLIC PLACES	RIVERSIDE	TENSA BARRIER NEW BUILD	P-Card	05/22/2019	WWW.BARRIERSDIRECT.CO.	P-Card	2.636.91	5085	Industrial Supplies. Not Elsewhere Classified
PUBLIC PLACES	RIVERSIDE	CHAIRS FOR NEW BUILDING	P-Card	05/21/2019	LAKELAND FURNITURE	P-Card	1,624.75	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
FINANCIAL SERVICES	ACCOUNTANCY	WORLDPAY INVOICES FREIGHTER IN	P-Card	05/22/2019	RBS WORLDPAY	P-Card	974.75	6012	Financial Institutions - Merchandise and Services
PUBLIC PLACES	RIVERSIDE	KURLING BOWELS AND BOCCA BALLS	P-Card	05/31/2019	WWW.YOUTHSPORTDIRECT.O	P-Card	787.67	8641	Civic, Fraternal, and Social Associations
PUBLIC PLACES	RIVERSIDE	NEW DEFIB	P-Card	05/14/2019	SP SERVICES UK LTD	P-Card	1,079.99	8099	Medical Services and Health Practitioners (Not Elsewhere Classified)
PUBLIC PLACES	STREET CARE AND PERFORMANCE	VU12HLP	P-Card	05/23/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services (Not Elsewhere Classified)
PUBLIC PLACES	STREET CARE AND PERFORMANCE	VU12HLO	P-Card	05/23/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services (Not Elsewhere Classified)
PUBLIC PLACES	RIVERSIDE	FIRST AID COURSE DARREN BARRY	P-Card	05/13/2019	ST JOHN AMBULANCE	P-Card	720.00	8398	Charitable and Social Service Organizations
PUBLIC PLACES	STREET CARE AND PERFORMANCE	ELECTION CONSUMABLES	P-Card	05/21/2019	MAKRO SELF SERVICE RAY	P-Card	812.86	5300	Wholesale Clubs
PUBLIC PLACES	PARKS AND GREEN SPACES	PLANTS FOR BELL MEADOW	P-Card	05/29/2019	THE BETH CHATTO GARDEN	P-Card	526.17	0763	Agricultural Co-operatives
CORPORATE SERVICES	DIGITAL SERVICES	DIGITAL SERVICES	P-Card	05/28/2019	CURRYS ONLINE	P-Card	599.00	5732	Electronic Sales
PUBLIC PLACES	PARKS AND GREEN SPACES	FURNITURE FOR WHL	P-Card	05/14/2019	WWW.CAFEREALITY.CO.UK	P-Card	713.97	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
PUBLIC PLACES	RIVERSIDE	NEW CHAIRS FOR RECEPTION	P-Card	05/14/2019	WWW.OFFICEFURNITUREONL	P-Card	667.20	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
PUBLIC PLACES	STREET CARE AND PERFORMANCE	DISPLAY BOARDS FOR EVENTS	P-Card	05/13/2019	WWW.DISPLAYWIZARD.CO.U	P-Card	423.99	7399	Business Services, Not Elsewhere Classified
CORPORATE SERVICES	DIGITAL SERVICES	CANCELLATION CHARGE	P-Card	05/20/2019	AH MEDIA LTD	P-Card	412.50	8999	Professional Services (Not Elsewhere Defined)
CORPORATE SERVICES	MARKETING ENGAGEMENT AND EVENTS	FACEBOOK ADVERTISING	P-Card	05/31/2019	FACEBK SR99GLSHF2	P-Card	468.28	7311	Advertising Services
CORPORATE SERVICES	THEATRES	CENTRAL PERK SIGHN&PHOTO FRAME	P-Card	05/17/2019	DIGITAL CREATIVE	P-Card	432.00	7338	Quick Copy, Reproduction and Blueprinting Services
CORPORATE SERVICES	MARKETING ENGAGEMENT AND EVENTS	DIGITAL ADVERTISING (GOOGLE)	P-Card	05/19/2019	GOOGLE ADS9290904130	P-Card	417.21	5968	Direct Marketing - Continuity/Subscription Merchant
CORPORATE SERVICES	DIGITAL SERVICES	NETWORK KIT FOR RIVERSIDE	P-Card	05/28/2019	EBUYER (UK) LTD	P-Card	432.78	5722	Household Appliance Stores
PUBLIC PLACES	RIVERSIDE	EVACUATION COTT RIVERSIDE	P-Card	05/22/2019	FINDEL EDUCATION	P-Card	299.99	5969	Direct Marketing - Not Elsewhere Classified
CORPORATE SERVICES	DIGITAL SERVICES	MONITOR CABLES	P-Card	05/31/2019	WWW.RHINOCABLES.CO.UK	P-Card	298.50	5722	Household Appliance Stores
FINANCIAL SERVICES	REVENUE AND BENEFITS	PAYMENT COURT SUMMONS	P-Card	05/22/2019	SOUTHEND COUNTY	P-Card	339.00	9222	Fines
PUBLIC PLACES	PARKS AND GREEN SPACES	IMPACT DRIVES FOR FENCE COST	P-Card	05/24/2019	CHANDLER MATERIALS	P-Card	265.80	5211	Lumber and Building Materials Stores
PUBLIC PLACES	PARKS AND GREEN SPACES	EDUCATIONAL VISIT PARKS VOLUNT	P-Card	05/31/2019	GREAT COMP	P-Card	252.08	5261	Nurseries – Lawn and Garden Supply Store
PUBLIC PLACES	SWF LEISURE CENTRE	RECEPTION MONITOR FOR TILL	P-Card	05/13/2019	AMAZON.CO.UK MN5HS0P64	P-Card	295.96	5969	Direct Marketing - Not Elsewhere Classified
PUBLIC PLACES	RIVERSIDE	RECEPTION TILLS	P-Card	05/16/2019	WWW.ERS-ONLINE.CO.UK	P-Card	271.92	5943	Stationery Stores, Office and School Supply Stores
CORPORATE SERVICES	MUSEUMS	NEW WASHING MACHINE	P-Card	05/29/2019	CURRYS S/S CHELMSFORD	P-Card	258.98	5732	Electronic Sales
Direct Debits									
Coporate Services	Service management & support services	Utilities Gas	1223210000	30/05/2019	EDFENERGY CUST PLC	Direct Debit	74869.84 UTIL2	Utilities Gas	
Coporate Services	Service management & support services	Utilities Gas	1223210000	02/05/2019	EDFENERGY CUST PLC	Direct Debit	68873.92 UTIL2	Utilities Gas	
Corporate Services	Service management & support services	Telecoms	010988 1648	8 28/05/2019	EXCELL BUSINESS	Direct Debit	4978.02 ICT1	Telecoms	
Coporate Services	Service management & support services	Water	60151396001X	23/05/2019	ANGLIAN WATER BUSI	Direct Debit	4683.06 UTIL4	Utlitiies Water	
Corporate Services	Service management & support services	Banking	CHELMSFORD BO		ALLPAY	Direct Debit	2341.41 FIN3	Banking	
Corporate Services	Service management & support services	Telecoms	010988 31794		EXCELL NETWORK	Direct Debit	2047.56 ICT1	Telecoms	
Coporate Services	Service management & support services	Utilities Gas	0336210000	14/05/2019	EDFENERGY CUST PLC	Direct Debit	1820 UTIL2	Utilities Gas	
Coporate Services	Service management & support services	Utilities Gas	0336210000	14/05/2019	EDFENERGY CUST PLC	Direct Debit	1805.58 UTIL2	Utilities Gas	
Corporate Services	Service management & support services	Telecoms	1002573	08/05/2019	GCI NETWORK SOLUTI	Direct Debit	1744.96 ICT1	Telecoms	
Coporate Services	Service management & support services	Water	106169691	01/05/2019	ANGLIAN WATER BUSI	Direct Debit	1618.06 UTIL4	Utlitiies Water	
Coporate Services	Service management & support services	Water	611666490017	23/05/2019	ANGLIAN WATER BUSI	Direct Debit	1548.42 UTIL4	Utlitiies Water	
Corporate Services	Service management & support services	Security Checks	2003440000	20/05/2019	DBS DIRECT DEBITS	Direct Debit	1478 PERS2	Professional & Advisory Services	
Sports and Support	Recreation & sport	Fitness Instructors	LMI00105907	28/05/2019	LES MILLS FITNESS	Direct Debit	973.2 CULT5	Fitness Instructors	
Coporate Services	Service management & support services	Water	611652110017	23/05/2019	ANGLIAN WATER BUSI	Direct Debit	753.84 UTIL4	Utilities Water	
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	14/05/2019	CARLSBERG UK LIMIT	Direct Debit	516.5 FOODS2	Food & Beverages	
Sports and Support	Recreation & sport	Fitness Instructors	LMI700151	28/05/2019	LES MILLS FITNESS	Direct Debit	480 CULT5	Fitness Instructors	
Coporate Services	Service management & support services	Water	115210940	01/05/2019	ANGLIAN WATER BUSI	Direct Debit	443.53 UTIL4	Utilities Water	
Coporate Services	Service management & support services	Water	106180003	01/05/2019	ANGLIAN WATER BUSI	Direct Debit	391.59 UTIL4	Utilities Water	
Culture & Heritage	Theatre Bar Recreation & sport	Foods & Beverages	1524615 C03616	07/05/2019	CARLSBERG UK LIMIT TECHNOGYM C/A	Direct Debit Direct Debit	380.94 FOODS2 348.6 SPORT5	Food & Beverages	
Sports and Support Corporate Services	Recreation & sport Service management & support services	Fitness equipment Banking	C03616 BLN	20/05/2019 15/05/2019	TECHNOGYM C/A BANKLINE	Direct Debit Direct Debit	348.6 SPORT5 339.3 FIN3	Fitness equipment Banking	
Corporate Services Corporate Services	Service management & support services Service management & support services	Banking	DE19313/71840		EBS D D	Direct Debit	339.3 FIN3 304.27 FIN3	Banking	
Corporate Services Corporate Services	Service management & support services Service management & support services	Office & Reprographics Equipment	SL35845	30/05/2019	ALTODIGITAL NETWOR	Direct Debit	264.62 ICT5	Office & Reprographics Equipment	
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	28/05/2019	CARLSBERG UK LIMIT	Direct Debit	252.48 FOODS2	Food & Beverages	
			131-1013			Direct Debit	131.40100032	. 150 a beveluges	