

<u>Directorate/Service where expenditure occurred</u>	<u>Service Category</u>	<u>Purpose of Spend</u>	<u>Account code</u>	<u>Date</u>	<u>Supplier</u>	<u>Transaction Ref</u>	<u>Net Amount</u>	<u>Recoverable VAT</u>	<u>Proclass Category</u>	<u>Proclass Description</u>
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07308	08/02/2019	TRAD SAFETY SYSTEMS	620874	1050.00		WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07323	28/02/2019	LASER ELECTRICAL SERVICES LTD	629531	2695.27		WORKS2	Buildings - repair & maintenance
CUSTOMER SERVICES	Corporate Services	Website development	05463	19/02/2019	IDEAGEN SOFTWARE LTD	630644	2880.00		ICT7	Website development
TOWN PLANNING	Town Planning	Consultancy - legal	04122	08/02/2019	CORNERSTONE BARRISTERS	631212	1250.00		CONS7	Consultancy - legal
PLAY AREAS	Parks Service	Playground maintenance	03030	08/02/2019	AGROVISTA UK LTD	631586	568.90		PLAY2	Playground maintenance
CAR PARKS	Technical & Parking	Car parks	13146	08/02/2019	ESSEX COUNTY COUNCIL	632219	30755.41		TRAFF1	Car parks
ICT	Riverside	Software - customised or bespoke	22831	15/02/2019	BRAMBLE HUB LIMITED	632525	888.00		ICT10	Software - customised or bespoke
ICT	Riverside	Software - customised or bespoke	05129	15/02/2019	BRAMBLE HUB LIMITED	632525	Shared Payment		ICT10	Software - customised or bespoke
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	12/02/2019	BLOCKEDBUSTERS	632625	460.00		WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	05/02/2019	STRAKER TECH UK LTD	632773	1690.00		WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic equipment	02103	05/02/2019	TRI STAR T/A METRIC GROUP	632781	621.81		TRAFF2	Traffic equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	05/02/2019	BLOCKEDBUSTERS	632783	600.00		WORKS5	Engineering services
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	05/02/2019	ILEX	632784	364.00		LEGAL5	Specialist legal support
ICT	Information & Technology Services	Consultancy - ITC	05140	05/02/2019	TALENT INTERNATIONAL (UK) LTD	632786	9000.00		CONS6	Consultancy - ITC
ICT	Information & Technology Services	Consultancy - ITC	05140	05/02/2019	TALENT INTERNATIONAL (UK) LTD	632787	7187.50		CONS6	Consultancy - ITC
ICT	Information & Technology Services	Consultancy - ITC	05140	05/02/2019	TALENT INTERNATIONAL (UK) LTD	632788	10400.00		CONS6	Consultancy - ITC
ICT	Information & Technology Services	Consultancy - ITC	05140	05/02/2019	TALENT INTERNATIONAL (UK) LTD	632789	9000.00		CONS6	Consultancy - ITC
STREET CLEANING	Operational Services	Temporary & agency Staff - industrial operatives	08353	05/02/2019	S B SKIP HIRE	632790	630.00		PERS6	Temporary & agency Staff - industrial operatives
BUILDING SERVICES - PROPERTIES	Building Services	Temporary & agency Staff - industrial operatives	05008	05/02/2019	ADECCO UK LTD	632791	517.85		PERS6	Temporary & agency Staff - industrial operatives
BUILDING SERVICES - PROPERTIES	Building Services	Temporary & agency Staff - industrial operatives	05008	05/02/2019	ADECCO UK LTD	632792	354.99		PERS6	Temporary & agency Staff - industrial operatives
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	05/02/2019	BLOCKEDBUSTERS	632804	450.00		WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Cleaning service	08353	05/02/2019	PINNACLE ESSEX	632806	1123.34		CLEN5	Cleaning service
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	05/02/2019	SAFETY-KLEEN UK LTD	632813	582.35		VEH12	Tools & equipment
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	05/02/2019	CROMWELL TOOLS LTD	632825	750.47		VEH12	Tools & equipment
TRADE WASTE	Operational Services	Waste management equipment	08151	05/02/2019	WHEELIE BIN DIRECT LIMITED	632868	3435.00		ENV11	Waste management equipment
CORPORATE PROPERTY MAINTENANCE	Sports and Support	Sport & fitness	07211	05/02/2019	CLEARWATER TECHNOLOGY	632870	399.14		CULT5	Sport & fitness
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07213	05/02/2019	CLEARWATER TECHNOLOGY	632871	399.14		WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	05/02/2019	S.R.B.E LTD	632873	455.84		MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	05/02/2019	CHELMSFORD SAFETY SUPPLIES	632930	487.40		APPAR2	Clothing - PPE workwear
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	05/02/2019	HB COMMERCIAL LTD	632940	575.00		VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Outsourced service	01021	05/02/2019	SCENIC PANTOMIMES LTD	633076	3500.00		CULT3	Outsourced service
ICT	Information & Technology Services	ICT maintenance & support	05125	08/02/2019	SEC-1 LTD	633112	5138.10		ICT4	ICT maintenance & support
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	08/02/2019	NEWLYN	633124	2586.35		FIN6	Debt collection & recovery
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	08/02/2019	NEWLYN	633125	312.41		FIN6	Debt collection & recovery
PLAY AREAS	Parks Service	Sports equipment	22363	08/02/2019	SMITH'S TOPSOILS	633127	3190.00		PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	08/02/2019	RELAY LTD	633128	678.00		MAT5	General Materials
HB ADMINISTRATION	Revenues & Benefits	Training & conferences	05265	08/02/2019	HBINFO LTD	633130	260.00		TRAIN1	Training & conferences
ELECTIONS	Corporate Services	Election services	05531	08/02/2019	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	633157	1750.01		LEGAL2	Election services
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	12/02/2019	J P LENNARD LTD	633178	332.67		CULT5	Sport & fitness
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	08/02/2019	THE OYSTER PARTNERSHIP	633180	825.00		PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/02/2019	PPK SERVICES LTD	633197	760.00		VEHIC6	Vehicle parts
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03265	08/02/2019	Mes (Interiors) Ltd	633219	598.57		WORKS2	Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	08/02/2019	JACOBS CERTIFICATED BAILIFFS	633235	899.24		FIN6	Debt collection & recovery
TOWN PLANNING	Town Planning	Consultancy - legal	04122	08/02/2019	CORNERSTONE BARRISTERS	633237	550.00		CONS7	Consultancy - legal
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	08/02/2019	GLASDON U K LIMITED	633240	537.61		ENV12	Recycling services
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	08/02/2019	THE ANGLIA SIGN CASTING CO	633243	293.25		CREM1	Cemetery & crematorium equipment
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/02/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	633246	385.83		VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	08/02/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	633246	Shared Payment		VEHIC6	Vehicle parts
ICT	Information & Technology Services	ICT hardware	22821	08/02/2019	XMA LIMITED	633252	50141.56		ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	22821	08/02/2019	XMA LIMITED	633253	3146.92		ICT3	ICT hardware
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	08/02/2019	VOLKSWAGEN GROUP	633396	613.92	£188.29	VEHIC7	Vehicle - leasing
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	08/02/2019	INCHCAPE FLEET	633405	4098.77		VEHIC7	Vehicle - leasing
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/02/2019	TERBERG MATECK UK LTD	633424	371.29		VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	08/02/2019	TERBERG MATECK UK LTD	633424	Shared Payment		VEHIC6	Vehicle parts
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	05/02/2019	BIG WAVE PR LTD	633429	3308.00		ADVRT5	Public relations & image
THEATRES	Arts and Ents	Performing arts	01021	05/02/2019	JUBILANT PR	633442	495.00		CULT4	Performing arts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	05/02/2019	JOHNSTON SWEEPERS LTD	633443	1267.26		VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	05/02/2019	JOHNSTON SWEEPERS LTD	633444	492.48		VEHIC6	Vehicle parts
TOWN PLANNING	Town Planning	Consultancy - legal	04122	12/02/2019	RED LION CHAMBERS	633451	375.00		CONS7	Consultancy - legal
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	12/02/2019	SOUND DYNAMICS LTD	633452	336.70		CULT5	Sport & fitness
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	08251	05/02/2019	APT Controls Ltd	633458	1367.00		WORKS2	Buildings - repair & maintenance
ICT	Information & Technology Services	ICT hardware	22821	12/02/2019	XMA LIMITED	633470	487.08		ICT3	ICT hardware
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	12/02/2019	ADECCO UK LTD	633477	388.42		PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	12/02/2019	GLASDON U K LIMITED	633479	4974.06		ENV12	Recycling services
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	12/02/2019	ESSEX SUPPLIES (UK) LTD	633488	491.14		CLEN2	Cleaning materials - janitorial
STREET CLEANING	Operational Services	Street cleansing	08353	12/02/2019	BELL BRUSH	633496	879.00		ENV5	Street cleansing
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	12/02/2019	LLG ENTERPRISES LIMITIED T/A LLG LEGAL	633515	399.00		LEGAL5	Specialist legal support
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	12/02/2019	LLG ENTERPRISES LIMITIED T/A LLG LEGAL	633516	399.00		LEGAL5	Specialist legal support
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03301	12/02/2019	WOBURN CHEMICALS	633521	252.00		CLEN1	Cleaning materials - chemical
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04121	12/02/2019	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTI	633522	32544.69		CONS11	Consultancy - strategic planning
FINANCE EXCHEQUER	Environmental Health	Office furniture	05712	12/02/2019	POSTURITE (UK) LTD	633536	641.58		FURN3	Office furniture
ICT	Environmental Health	Office furniture	05125	12/02/2019	POSTURITE (UK) LTD	633536	Shared Payment		FURN3	Office furniture
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04121	08/02/2019	ESSEX COUNTY COUNCIL	633538	525.00		CONS11	Consultancy - strategic planning
CORPORATE PROPERTY MAINTENANCE	Building Services	Security - access control	34211	12/02/2019	MITREFINCH LTD	633539	1410.00		SECUR1	Security - access control
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	12/02/2019	BRADFORD MEMORIALS	633665	475.00		CREM4	Burial & cremation
STREET CLEANING	Operational Services	Cleaning service	08353	12/02/2019	PINNACLE ESSEX	633669	1089.25		CLEN5	Cleaning service
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	12/02/2019	FAUN Zoeller (UK) Ltd	633675	1296.60		VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	12/02/2019	FAUN Zoeller (UK) Ltd	633675	Shared Payment		VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03333	12/02/2019	SOUND DYNAMICS LTD	633679	289.00		PLAY4	Sports equipment
THEATRES	Information & Technology Services	Telecommunications - mobile	01021	12/02/2019	TELEFONICA O2 UK LTD	633694	322.60		PHONE2	Telecommunications - mobile
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	12/02/2019	DENNIS EAGLE LTD	633709	1699.38		VEHIC6	Vehicle parts
CAR PARKS	Technical & Parking	Car parks	13146	08/02/2019	ESSEX COUNTY COUNCIL	633710	13817.71		TRAFF1	Car parks
LOCAL LAND CHARGES	Town Planning	General legal support	05268	08/02/2019	ESSEX COUNTY COUNCIL	633711	1801.25		LEGAL3	General legal support
CAR PARKS	Technical & Parking	Car parks	13145	08/02/2019	ESSEX COUNTY COUNCIL	633712	39400.04		TRAFF1	Car parks
MUSEUM	Museum	Museums & art galleries	01061	08/02/2019	ESSEX COUNTY COUNCIL	633713	500.00		CULT2	Museums & art galleries
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle maintenance	20002	15/02/2019	CCS WINDSCREENS LTD	633720	298.00		VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	08/02/2019	DRIVER HIRE NATIONWIDE	633729	2364.69		PERS6	Temporary & agency Staff - industrial operatives
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/02/2019	PPK SERVICES LTD	633750	977.00		VEHIC6	Vehicle parts

VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	15/02/2019	PPK SERVICES LTD	633750	Shared Payment	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	15/02/2019	TERBERG MATECK UK LTD	633756	1157.64	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/02/2019	GREENCHEM (SOLUTIONS) LTD	633759	325.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	15/02/2019	GREENCHEM (SOLUTIONS) LTD	633759	Shared Payment	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/02/2019	GREENCHEM (SOLUTIONS) LTD	633760	325.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	15/02/2019	GREENCHEM (SOLUTIONS) LTD	633760	Shared Payment	VEHIC6	Vehicle parts
CUSTOMER SERVICES	Environmental Health	Office furniture	05479	15/02/2019	POSTURITE (UK) LTD	633768	915.50	FURN3	Office furniture
ICT	Environmental Health	Office furniture	05125	15/02/2019	POSTURITE (UK) LTD	633768	Shared Payment	FURN3	Office furniture
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	15/02/2019	THE OYSTER PARTNERSHIP	633772	1100.00	PERS7	Temporary & agency Staff - professional
STREET SERVICES	Town Planning	Signage	08355	15/02/2019	MARLBOROUGH SURFACING LIMITED T/A MARLBO	633776	1968.75	ROAD7	Signage
HIGHWAYS	Environmental Health	Street lighting	06071	15/02/2019	MARLBOROUGH SURFACING LIMITED T/A MARLBO	633778	888.64	ENV21	Street lighting
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	05/02/2019	Lex Autolease Ltd	633779	1898.10	VEHIC7	Vehicle - leasing
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/02/2019	DENNIS EAGLE LTD	633797	781.40	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/02/2019	DENNIS EAGLE LTD	633800	624.20	VEHIC6	Vehicle parts
STREET CLEANING	Operational Services	Street cleansing	08353	12/02/2019	HAYS MONTROSE	633815	844.34	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	12/02/2019	HAYS MONTROSE	633817	668.49	PERS7	Temporary & agency Staff - professional
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	08/02/2019	GRAYERS GRAPHICS LTD	633955	392.00	CULT5	Sport & fitness
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	15/02/2019	THE ENQUIRER	633969	1338.75	ROAD7	Signage
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	08/02/2019	CARRINGTON WEST LTD	633970	362.50	PERS7	Temporary & agency Staff - professional
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	15/02/2019	TELEFONICA O2 UK LTD	633980	2123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	15/02/2019	TELEFONICA O2 UK LTD	633980	Shared Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	15/02/2019	TELEFONICA O2 UK LTD	633980	Shared Payment	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	15/02/2019	TELEFONICA O2 UK LTD	633980	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	15/02/2019	TELEFONICA O2 UK LTD	633980	Shared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	15/02/2019	TELEFONICA O2 UK LTD	633980	Shared Payment	PHONE1	Telecommunications - fixed
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	15/02/2019	ADECCO UK LTD	633981	698.39	PERS5	Temporary & agency Staff - admin & clerical
BUILDING SERVICES - PROPERTIES	Building Services	Temporary & agency Staff - industrial operatives	05008	15/02/2019	ADECCO UK LTD	633982	442.76	PERS6	Temporary & agency Staff - industrial operatives
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	15/02/2019	ADECCO UK LTD	633983	698.39	PERS7	Temporary & agency Staff - professional
PRINT UNIT	Building Services	Paper	05112	15/02/2019	FULTON PAPER	633984	892.00	STAT1	Paper
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	32218	15/02/2019	BARHAM TREES P L C	633989	3236.00	PARKS7	Tree management
PARK AND RIDE	Technical & Parking	Car parks	02090	15/02/2019	CSS	633997	447.90	TRAFF1	Car parks
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07404	15/02/2019	ACCESS GATES AND SHUTTERS	634001	360.00	WORKS2	Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Advertising - statutory	04122	08/02/2019	TMP (UK) LTD	634004	402.87	ADVRT2	Advertising - statutory
STREET CLEANING	Operational Services	Waste collection services	08353	19/02/2019	S B SKIP HIRE	634005	1150.00	ENV13	Waste collection services
STREET CLEANING	Operational Services	Waste collection services	08353	19/02/2019	S B SKIP HIRE	634006	2200.00	ENV13	Waste collection services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	19/02/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	634009	322.65	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	19/02/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	634009	Shared Payment	VEHIC6	Vehicle parts
CAR PARKS	Technical & Parking	Car parks	02023	19/02/2019	TRINITY FIRE & SECURITY SYSTEMS	634014	328.98	TRAFF1	Car parks
PUBLIC HEALTH PROTECTION	Environmental Health	Child education services	06021	19/02/2019	ST GILES TRUST	634018	1200.00	EDUC2	Child education services
TOWN PLANNING	Town Planning	Advertising - statutory	04122	08/02/2019	TMP (UK) LTD	634019	270.25	ADVRT2	Advertising - statutory
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	19/02/2019	SIMPSONS	634020	2174.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Plumbing	03301	19/02/2019	SIMPSONS	634021	741.02	MAT13	Plumbing
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	19/02/2019	EQUITA LTD	634028	284.80	FIN6	Debt collection & recovery
HUMAN RESOURCES	Human Resources	Training & conferences	05750	05/02/2019	MHR INTERNATIONAL UK LIMITED	634030	470.00	TRAIN1	Training & conferences
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	19/02/2019	EQUITA LTD	634031	359.87	FIN6	Debt collection & recovery
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	19/02/2019	EQUITA LTD	634035	384.91	FIN6	Debt collection & recovery
ICT	Information & Technology Services	Cloud services	05140	19/02/2019	SOFTCAT LIMITED	634037	15543.22	ICT15	Cloud services
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	19/02/2019	EQUITA LTD	634038	323.63	FIN6	Debt collection & recovery
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	19/02/2019	EQUITA LTD	634040	391.81	FIN6	Debt collection & recovery
CAR PARKS	Technical & Parking	Debt collection & recovery	00050	19/02/2019	EQUITA LTD	634041	275.35	FIN6	Debt collection & recovery
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	12/02/2019	SELICK PARTNERSHIP	634048	1086.80	PERS7	Temporary & agency Staff - professional
INTERNAL AUDIT	Accountancy & Property	Consultancy - financial	05701	19/02/2019	PWC	634049	11137.50	CONS4	Consultancy - financial
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/02/2019	CCS WINDSCREENS LTD	634054	298.00	VEHIC5	Vehicle maintenance
CAR PARKS	Technical & Parking	Car parks	02001	15/02/2019	EXPLORE ESSENCE	634057	410.80	TRAFF1	Car parks
STREET CLEANING	Operational Services	Recycling services	08353	12/02/2019	VEOLIA ES UK LTD	634060	3504.18	ENV12	Recycling services
STREET CLEANING	Operational Services	Recycling services	08353	12/02/2019	VEOLIA ES UK LTD	634061	1770.52	ENV12	Recycling services
HUMAN RESOURCES	Parks Service	Training & conferences	05750	19/02/2019	INDUSTRIAL TRAINING SERVICES LTD	634074	477.50	TRAIN1	Training & conferences
LICENSING	Environmental Health	Office sundries	06274	19/02/2019	VIP-SYSTEM LTD	634077	834.54	STAT2	Office sundries
TRADE WASTE	Operational Services	Vehicle maintenance	08151	19/02/2019	TERBERG MATECK UK LTD	634081	308.79	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07213	19/02/2019	ENER - G COMBINED POWER LIMITED	634181	5437.22	WORKS5	Engineering services
BUSINESS COMPLIANCE	Information & Technology Services	Cloud services	06282	19/02/2019	SOFTCAT LIMITED	634184	35335.74	ICT15	Cloud services
ICT	Information & Technology Services	Cloud services	05140	19/02/2019	SOFTCAT LIMITED	634184	Shared Payment	ICT15	Cloud services
ICT	Information & Technology Services	Cloud services	05140	19/02/2019	SOFTCAT LIMITED	634187	58133.38	ICT15	Cloud services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Clothing - uniforms	02101	15/02/2019	KELTIC CLOTHING	634190	270.35	APPAR4	Clothing - uniforms
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	19/02/2019	ZOGGS INTERNATIONAL	634197	516.55	PLAY4	Sports equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07701	22/02/2019	FISK FIRE	634204	300.00	WORKS2	Buildings - repair & maintenance
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	08/02/2019	ARDENT MANAGEMENT LIMITED	634209	11739.95	CONS1	Consultancy - business
THEATRES	Arts and Ents	Cleaning materials - janitorial	01021	19/02/2019	ESSEX SUPPLIES (UK) LTD	634210	374.91	CLEN2	Cleaning materials - janitorial
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	05/02/2019	ESCAPE FITNESS	634213	1005.80	CULT5	Sport & fitness
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	05/02/2019	ESCAPE FITNESS	634214	1798.40	CULT5	Sport & fitness
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	19/02/2019	JOHNSTON SWEEPERS LTD	634227	281.17	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	15/02/2019	FIDDES & SON LTD	634232	525.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	15/02/2019	FIDDES & SON LTD	634233	1050.00	MAT5	General Materials
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03267	19/02/2019	CHRISTY COOLING SERVICES	634264	798.00	MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	19/02/2019	JOHNSTON SWEEPERS LTD	634265	940.47	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Training & conferences	02201	19/02/2019	TMS CONSULTANCY	634267	350.00	TRAIN1	Training & conferences
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	19/02/2019	FIDDES & SON LTD	634268	525.00	MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	12/02/2019	DENNIS EAGLE LTD	634273	494.00	VEHIC6	Vehicle parts
STREET CLEANING	Operational Services	Vehicle maintenance	08353	22/02/2019	JOHNSTON SWEEPERS LTD	634278	278.00	VEHIC5	Vehicle maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	08/02/2019	Morgan Hunt UK limited	634295	1251.45	PERS7	Temporary & agency Staff - professional
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	08/02/2019	DRIVER HIRE NATIONWIDE	634296	1780.63	PERS6	Temporary & agency Staff - industrial operatives
PLANNING	Town Planning	Consultancy - strategic planning	33019	22/02/2019	RMA ARCHITECTS	634345	16000.00	CONS11	Consultancy - strategic planning
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	22/02/2019	MAXWELL AMENITY LAND SERVICES LTD	634349	340.90	MAT5	General Materials
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	22/02/2019	THE OYSTER PARTNERSHIP	634350	1100.00	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	08/02/2019	EDEN BROWN RECRUITMENT LTD	634351	1125.00	PERS7	Temporary & agency Staff - professional
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	05/02/2019	EDEN BROWN RECRUITMENT LTD	634353	945.00	PERS5	Temporary & agency Staff - admin & clerical
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	22/02/2019	THE OYSTER PARTNERSHIP	634355	1110.00	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	22/02/2019	THE OYSTER PARTNERSHIP	634355	Shared Payment	PERS5	Temporary & agency Staff - admin & clerical
ICT	Information & Technology Services	ICT hardware	32027	22/02/2019	LINKS NETWORK COMMS	634356	297.47	ICT3	ICT hardware



THEATRES	Arts and Ents	Events	01021	22/02/2019	F O H MARKETING	634358	856.00	CULT1	Events
ICT	Information & Technology Services	ICT hardware	22821	22/02/2019	ROCOM	634363	772.85	ICT3	ICT hardware
THEATRES	Arts and Ents	Software - customised or bespoke	01021	22/02/2019	TICKETS.COM LTD	634368	371.28	ICT10	Software - customised or bespoke
GROUND MAINTENANCE OPERATIONS	Operational Services	Street cleansing	03421	22/02/2019	URBAN ISSUES LONDON LTD	634370	878.00	ENV5	Street cleansing
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	22/02/2019	ACCESS GATES AND SHUTTERS	634487	1550.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	22302	22/02/2019	ACCESS GATES AND SHUTTERS	634488	2480.00	WORKS2	Buildings - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Accountancy & Property	Advertising - promotional & recruitment	05735	08/02/2019	TMP (UK) LTD	634489	308.64	ADVRT1	Advertising - promotional & recruitment
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	08/02/2019	CARRINGTON WEST LTD	634501	956.25	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	22/02/2019	P TUCKWELL LTD	634506	1691.43	VEHIC6	Vehicle parts
ICT	Information & Technology Services	ICT hardware	22821	15/02/2019	XMA LIMITED	634509	75240.00	ICT3	ICT hardware
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	22/02/2019	THE OYSTER PARTNERSHIP	634510	1544.27	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	12/02/2019	PARTNERS BY DESIGN	634512	815.00	TRAFF1	Car parks
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	22/02/2019	CHELMSFORD SAFETY SUPPLIES	634514	449.91	APPAR2	Clothing - PPE workwear
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	08/02/2019	TECHNOGYM UK LTD	634516	11936.72	CULT5	Sport & fitness
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cash collection	02103	22/02/2019	CSS	634522	447.60	FIN4	Cash collection
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	22/02/2019	CSS	634523	717.12	FIN4	Cash collection
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03263	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
MARKET	Accountancy & Property	Cash collection	08229	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	22/02/2019	CSS	634523	Shared Payment	FIN4	Cash collection
CAR PARKS	Technical & Parking	Car parks	02001	22/02/2019	CSS	634525	3351.62	TRAFF1	Car parks
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	22/02/2019	THE ANGLIA SIGN CASTING CO	634533	349.50	CREM1	Cemetery & crematorium equipment
PLAY AREAS	Parks Service	Sports equipment	22363	22/02/2019	RELAY LTD	634536	3739.00	PLAY4	Sports equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	22/02/2019	RELAY LTD	634537	4686.00	WORKS2	Buildings - repair & maintenance
MUSEUM	Building Services	Buildings - repair & maintenance	01081	22/02/2019	TRINITY FIRE & SECURITY SYSTEMS	634540	815.00	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	12/02/2019	HAYS MONTROSE	634542	21021.15	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	12/02/2019	HAYS MONTROSE	634542	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	12/02/2019	HAYS MONTROSE	634543	7343.46	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	22/02/2019	HAYS MONTROSE	634544	1327.46	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	12/02/2019	HAYS MONTROSE	634546	1099.29	PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	12/02/2019	HAYS MONTROSE	634548	628.40	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	12/02/2019	HAYS MONTROSE	634548	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
STREET SERVICES	Operational Services	Vehicle maintenance	08161	22/02/2019	EASY MOBILITY SERVICES	634550	320.83	VEHIC5	Vehicle maintenance
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	22/02/2019	ADECCO UK LTD	634551	543.89	PERS5	Temporary & agency Staff - admin & clerical
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	22/02/2019	ADECCO UK LTD	634552	314.24	PERS5	Temporary & agency Staff - admin & clerical
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	22/02/2019	ADECCO UK LTD	634553	511.53	PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	22/02/2019	ADECCO UK LTD	634554	698.39	PERS7	Temporary & agency Staff - professional
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	22/02/2019	ADECCO UK LTD	634555	698.39	PERS5	Temporary & agency Staff - admin & clerical
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	12/02/2019	Redacted	634565	330.00	EDUC1	Adult & Further Education services
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03267	05/02/2019	COMPLETE CONSTRUCTION	634572	1215.00	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Museums & art galleries	01061	05/02/2019	F8PRO	634577	420.00	CULT2	Museums & art galleries
THEATRES	Building Services	Buildings - repair & maintenance	01021	05/02/2019	SB3 ELECTRICAL SERVICES LTD	634579	3990.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	05/02/2019	SB3 ELECTRICAL SERVICES LTD	634580	2005.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	05/02/2019	WOUND UP THEATRE LTD	634582	900.00	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	05/02/2019	COMPLETE CONSTRUCTION	634583	461.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	28/02/2019	BLOCKEDBUSTERS	634588	425.00	WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	32027	05/02/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	634596	16203.00	WORKS2	Buildings - repair & maintenance
CAR PARKS	Technical & Parking	Car parks	02001	08/02/2019	CHIPSIDE LTD	634600	812.75	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	08/02/2019	CHIPSIDE LTD	634600	Shared Payment	TRAFF1	Car parks
HUMAN RESOURCES	Operational Services	Training & conferences	05750	05/02/2019	AEBI SCHMIDT UK LTD	634601	803.30	TRAIN1	Training & conferences
LICENSING	Environmental Health	Training & conferences	06274	22/02/2019	BASILDON COUNCIL	634602	330.00	TRAIN1	Training & conferences
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	19/02/2019	HEAVYHAUL (CHELMSFORD) LTD	634605	698.70	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	12/02/2019	CHIPSIDE LTD	634607	333.01	ICT4	ICT maintenance & support
HUMAN RESOURCES	Parks Service	Cemetery & crematorium equipment	05750	15/02/2019	ICCM	634611	475.00	CREM1	Cemetery & crematorium equipment
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	28/02/2019	VOLKSWAGEN GROUP	634613	2751.49	VEHIC7	Vehicle - leasing
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	ICT maintenance & support	09103	05/02/2019	OMNILEDGER LIMITED	634616	5200.00	ICT4	ICT maintenance & support
CAR PARKS	Technical & Parking	Car parks	02001	12/02/2019	CHIPSIDE LTD	634617	1409.75	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	12/02/2019	CHIPSIDE LTD	634617	Shared Payment	TRAFF1	Car parks
FREIGHTER HOUSE DEPOT	Operational Services	Water	08251	15/02/2019	ANGLIAN WATER	634623	558.42	UTIL4	Water
HYLANDS PARK & ESTATE	Operational Services	Water	03258	15/02/2019	ANGLIAN WATER	634623	Shared Payment	UTIL4	Water
PARK AND RIDE	Operational Services	Water	02090	15/02/2019	ANGLIAN WATER	634623	Shared Payment	UTIL4	Water
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	28/02/2019	BLOCKEDBUSTERS	634638	800.00	WORKS5	Engineering services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	28/02/2019	GO PLANT LTD	634644	4245.41	VEHIC7	Vehicle - leasing
PARK AND RIDE	Environmental Health	Security - CCTV	02090	05/02/2019	LINK CCTV SYSTEMS	634646	348.14	SECUR2	Security - CCTV
PARK AND RIDE	Environmental Health	Security - CCTV	02091	05/02/2019	LINK CCTV SYSTEMS	634647	451.00	SECUR2	Security - CCTV
GROUND MAINTENANCE OPERATIONS	Parks Service	Fencing works & seating	32117	05/02/2019	FARM & COUNTRY SUPPLIES LTD	634648	469.00	PARKS4	Fencing works & seating
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	28/02/2019	CHELMSFORD SAFETY SUPPLIES	634649	444.94	APPAR2	Clothing - PPE workwear
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	05/02/2019	HOUSING ACTION MANAGEMENT LIMITED	634651	6255.00	COMM2	Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	12/02/2019	FIVEWAYS HIRE LTD	634653	3040.00	ENV11	Waste management equipment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	28/02/2019	THE FEDERATION OF BRITISH CREMATION AUTH	634657	950.00	CREM1	Cemetery & crematorium equipment
THEATRES	Arts and Ents	Performing arts	01021	05/02/2019	Redacted	634669	2929.87	CULT4	Performing arts
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	12/02/2019	FIVEWAYS HIRE LTD	634670	570.00	ENV11	Waste management equipment
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	12/02/2019	FIVEWAYS HIRE LTD	634671	3230.00	ENV11	Waste management equipment
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	05/02/2019	PALL MALL PREMIER CARS	634676	591.00	TRANS4	Passenger transport
THEATRES	Arts and Ents	Outsourced service	01021	28/02/2019	CREATIVE TECHNOLOGY LTD	634679	1281.00	CULT3	Outsourced service
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/02/2019	BAYLIS LANDSCAPE CONTRACTORS	634681	252.12	MAT5	General Materials
ICT	Information & Technology Services	Consultancy - ITC	05129	08/02/2019	IMAGEFRAME LIMITED	634682	2200.00	CONS6	Consultancy - ITC
ICT	Information & Technology Services	Consultancy - ITC	22833	05/02/2019	IMAGEFRAME LIMITED	634683	1100.00	CONS6	Consultancy - ITC
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	28/02/2019	WOBURN CHEMICALS	634685	490.20	CULT5	Sport & fitness
MARKETING & ENGAGEMENT	Corporate Services	Subscriptions	05707	28/02/2019	NLA MEDIA ACCESS LIMITED	634687	3848.08	FIN10	Subscriptions
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	08/02/2019	DUNMOW WASTE MANAGEMENT	634690	260.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/02/2019	A & P CHAMBERS LTD	634699	350.00	MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	28/02/2019	BLOCKEDBUSTERS	634703	600.00	WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	28/02/2019	BLOCKEDBUSTERS	634708	300.00	WORKS5	Engineering services
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07151	28/02/2019	BLOCKEDBUSTERS	634709	300.00	WORKS5	Engineering services
THEATRES	Arts and Ents	Outsourced service	01021	08/02/2019	BY DESIGN	634711	350.00	CULT3	Outsourced service

THEATRES	Arts and Ents	Software - customised or bespoke	01021	28/02/2019	TICKETS.COM LTD	634712	257.53	ICT10	Software - customised or bespoke
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	08/02/2019	DRIVER HIRE NATIONWIDE	634713	485.63	PERS6	Temporary & agency Staff - industrial operatives
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	08/02/2019	Morgan Hunt UK limited	634715	938.24	PERS5	Temporary & agency Staff - admin & clerical
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	08/02/2019	WESLEY MUSIC	634716	772.76	CREM1	Cemetery & crematorium equipment
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05470	08/02/2019	ECLIPSE SECURITY UK LTD	634724	924.00	SECUR4	Security - manned guarding
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	28/02/2019	IMPAMARK	634726	253.00	ADVRT1	Advertising - promotional & recruitment
STREET CLEANING	Operational Services	Vehicle maintenance	08353	12/02/2019	LOOKERS FORD	634727	469.09	VEHIC5	Vehicle maintenance
PRINT UNIT	Building Services	Paper	05112	28/02/2019	FULTON PAPER	634728	292.67	STAT1	Paper
MARKET	Operational Services	Street cleansing	08229	28/02/2019	BROXAP STREETSCENE	634732	439.00	ENV5	Street cleansing
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Printing	03267	12/02/2019	PRINTWAYS LIMITED	634736	675.00	PRINT1	Printing
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Riverside	Consumables	03161	08/02/2019	GLADSTONE MRM LTD	634740	2930.00	ICT2	Consumables
DOVEDALE SPORTS CENTRE	Riverside	Consumables	03251	08/02/2019	GLADSTONE MRM LTD	634740	Shared Payment	ICT2	Consumables
RIVERSIDE ICE AND LEISURE	Riverside	Consumables	03301	08/02/2019	GLADSTONE MRM LTD	634740	Shared Payment	ICT2	Consumables
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Consumables	03271	08/02/2019	GLADSTONE MRM LTD	634740	Shared Payment	ICT2	Consumables
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03301	08/02/2019	GLADSTONE MRM LTD	634741	21525.00	PLAY4	Sports equipment
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	08/02/2019	PJR Communications Ltd	634747	356.25	ADVRT1	Advertising - promotional & recruitment
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	12/02/2019	DUNMOW WASTE MANAGEMENT	634748	290.00	MAT5	General Materials
COMMUNITY SPORTS & WELLBEING	Sports and Support	Printing	03040	28/02/2019	SUE COLLIER LTD	634752	684.00	PRINT1	Printing
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - construction	34211	05/02/2019	GOWLAIN BUILDING GROUP CONTRACTORS LIMIT	634756	31424.85	WORKS1	Buildings - construction
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	08/02/2019	EMS LTD	634757	380.88	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	08/02/2019	EMS LTD	634759	508.71	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07218	08/02/2019	EMS LTD	634760	485.42	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07209	08/02/2019	EMS LTD	634761	320.00	WORKS2	Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/02/2019	Morgan Hunt UK limited	634764	1140.21	PERS7	Temporary & agency Staff - professional
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	08/02/2019	EDEN BROWN RECRUITMENT LTD	634768	1920.00	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	08/02/2019	EDEN BROWN RECRUITMENT LTD	634769	1025.00	PERS7	Temporary & agency Staff - professional
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	05/02/2019	SPRING HOUSING	634772	420.00	COMM2	Social community care supplies & services - children
BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	08/02/2019	SECRET GARDEN	634776	337.50	FOODS2	Food & beverages
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	08/02/2019	EDEN BROWN RECRUITMENT LTD	634777	945.00	PERS5	Temporary & agency Staff - admin & clerical
TOWN PLANNING	Town Planning	Public relations & image	04123	28/02/2019	HERITAGE CONTENT COMPANY LIMITED T/A THE	634781	300.00	ADVRT5	Public relations & image
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	05/02/2019	OASIS HOTEL HARLOW LTD	634787	1012.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	05/02/2019	OASIS HOTEL HARLOW LTD	634788	1093.50	COMM2	Social community care supplies & services - children
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Corporate Services	Specialist legal support	03247	08/02/2019	ESSEX COUNTY COUNCIL	634790	254.67	LEGAL5	Specialist legal support
TOWN PLANNING	Town Planning	Printing	04121	05/02/2019	REPROHOUSE LTD	634791	330.00	PRINT1	Printing
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Training & conferences	08460	28/02/2019	TERBERG MATECK UK LTD	634792	255.00	TRAIN1	Training & conferences
STREET SERVICES	Operational Services	Street furniture & ironworks	08355	05/02/2019	CHAMBERS GLAZING	634793	551.89	ROAD8	Street furniture & ironworks
PLANNING	Town Planning	Consultancy - technical & feasibility	33019	28/02/2019	MOTT MACDONALD LTD	634795	3417.50	CONS12	Consultancy - technical & feasibility
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	12/02/2019	HAYS MONTROSE	634799	1084.44	PERS7	Temporary & agency Staff - professional
STREET CLEANING	Operational Services	Street cleansing	08353	22/02/2019	HAYS MONTROSE	634800	1180.85	ENV5	Street cleansing
MARKET	Operational Services	Temporary & agency Staff - industrial operatives	08229	12/02/2019	HAYS MONTROSE	634801	400.00	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	12/02/2019	HAYS MONTROSE	634802	18538.60	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	12/02/2019	HAYS MONTROSE	634803	6112.23	PERS6	Temporary & agency Staff - industrial operatives
PRINT UNIT	Building Services	Printing	05112	28/02/2019	LIGHTHOUSE (UK) LTD	634806	465.50	PRINT1	Printing
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Advertising - promotional & recruitment	03267	08/02/2019	INSPIRED PUBLISHING LIMITED T/A TO HAVE	634807	385.00	ADVRT1	Advertising - promotional & recruitment
HB ADMINISTRATION	Human Resources	Professional & advisory services	05265	12/02/2019	WORKPLACE OPTIONS	634809	420.00	PERS2	Professional & advisory services
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	28/02/2019	THE OYSTER PARTNERSHIP	634810	1100.00	PERS7	Temporary & agency Staff - professional
THEATRES	Arts and Ents	Design & photography	01021	08/02/2019	Redacted	634811	345.00	ADVRT3	Design & photography
CEMETERY AND CREMATORIUM	Parks Service	Tree management	06303	08/02/2019	HYBRID ECOLOGY LTD	634813	1120.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	08/02/2019	HYBRID ECOLOGY LTD	634813	Shared Payment	PARKS7	Tree management
PUBLIC CONVENIENCES	Operational Services	Street cleansing	08041	28/02/2019	PREMIER CHEMICALS LOND LTD	634815	1148.17	ENV5	Street cleansing
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	28/02/2019	FENN WRIGHT	634816	2007.30	CONS1	Consultancy - business
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	28/02/2019	TELEFONICA O2 UK LTD	634817	2123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	28/02/2019	TELEFONICA O2 UK LTD	634817	Shared Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	28/02/2019	TELEFONICA O2 UK LTD	634817	Shared Payment	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	28/02/2019	TELEFONICA O2 UK LTD	634817	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	28/02/2019	TELEFONICA O2 UK LTD	634817	Shared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	28/02/2019	TELEFONICA O2 UK LTD	634817	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Museum	Consultancy - technical & feasibility	32027	08/02/2019	RFA DESIGN	634818	2370.00	CONS12	Consultancy - technical & feasibility
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	20004	08/02/2019	GRAPE PASSIONS LTD	634819	340.26	FOODS2	Food & beverages
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	08/02/2019	Helping Hands Essex	634822	5124.99	CONS1	Consultancy - business
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/02/2019	PROTOCOL EDUCATION	634967	397.44	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	08/02/2019	PROTOCOL EDUCATION	634968	331.20	PERS4	Temporary & agency Staff - accountancy
LEISURE - SUPPORT SERVICES	Sports and Support	Events	05761	28/02/2019	ESSEX COUNTY COUNCIL	634969	8460.00	CULT1	Events
CAR PARKS	Technical & Parking	Car parks	13146	08/02/2019	ESSEX COUNTY COUNCIL	634970	25469.57	TRAFF1	Car parks
CAR PARKS	Technical & Parking	Car parks	13145	08/02/2019	ESSEX COUNTY COUNCIL	634971	35829.20	TRAFF1	Car parks
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/02/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	634974	451.23	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	08/02/2019	AUTO JET	634977	380.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	08/02/2019	AUTO JET	634978	1050.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	08/02/2019	AUTO JET	634978	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	08/02/2019	AUTO JET	634978	Shared Payment	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	634983	449.25	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	28/02/2019	FORD MOTOR COMPANY LTD T/AS PARTSPLUS	634983	Shared Payment	VEHIC6	Vehicle parts
STREET CLEANING	Operational Services	Vehicle maintenance	08353	28/02/2019	BIGWOOD	634985	550.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	28/02/2019	BIGWOOD	634985	Shared Payment	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	DENNIS EAGLE LTD	634989	266.68	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	WASTEPARTS UK LTD	634992	434.04	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	28/02/2019	WASTEPARTS UK LTD	634992	Shared Payment	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	WASTEPARTS UK LTD	634995	258.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	28/02/2019	WASTEPARTS UK LTD	634995	Shared Payment	VEHIC6	Vehicle parts
ICT	Information & Technology Services	Software - off the shelf	05129	19/02/2019	CORVID PAYGATE LTD	634997	1250.00	ICT11	Software - off the shelf
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	12/02/2019	HIGHLINE ROADMARKINGS LTD	635000	640.00	ROAD7	Signage
RIVERSIDE ICE AND LEISURE	Sports and Support	Buildings - repair & maintenance	22319	22/02/2019	THE ICE RINK COMPANY LTD	635005	25967.50	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	08/02/2019	A C WEBER UK LTD	635007	11412.04	ENV11	Waste management equipment
TRADE WASTE	Operational Services	Waste management equipment	08151	08/02/2019	A C WEBER UK LTD	635007	Shared Payment	ENV11	Waste management equipment
ICT	Information & Technology Services	Cloud services	05130	28/02/2019	DAISY UPDATE COMMUNICATIONS LTD	635009	10998.03	ICT15	Cloud services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	08/02/2019	CHELMSFORD AUTO ELECTRIC LTD	635014	260.00	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	19/02/2019	COMITY RECRUITMENT LTD	635016	990.00	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	19/02/2019	COMITY RECRUITMENT LTD	635018	600.00	TRAFF6	Traffic wardens
STREET CLEANING	Operational Services	Waste collection services	08353	28/02/2019	S B SKIP HIRE	635019	720.00	ENV13	Waste collection services



CAR PARKS	Technical & Parking	Car parks	02013	08/02/2019	PARKARE LIMITED	635020	3200.00	TRAFF1	Car parks
PUBLIC HEALTH PROTECTION	Environmental Health	Training & conferences	06021	08/02/2019	MALLARD CONSULTANCY	635021	990.00	TRAIN1	Training & conferences
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	05/02/2019	TECHNOGYM UK LTD	635023	2500.00	MAT5	General Materials
PLANNING	Town Planning	Paving & kerbstones	33013	15/02/2019	MARLBOROUGH SURFACING LIMITED T/A MARLBO	635024	5950.00	ROAD6	Paving & kerbstones
PLANNING	Town Planning	Paving & kerbstones	33013	15/02/2019	MARLBOROUGH SURFACING LIMITED T/A MARLBO	635025	23713.45	ROAD6	Paving & kerbstones
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07209	28/02/2019	TRINITY FIRE & SECURITY SYSTEMS	635027	945.13	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	32027	08/02/2019	NEIL BARFORD FRENCH POLISHING & WOOD FLO	635030	2804.70	WORKS2	Buildings - repair & maintenance
HUMAN RESOURCES	Human Resources	Insurance	13250	08/02/2019	UK HEALTHCARE	635031	4747.74	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750	08/02/2019	UK HEALTHCARE	635031	Shared Payment	FIN7	Insurance
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	05/02/2019	AZIMUTH MARQUEES	635032	1400.00	CULT1	Events
PUBLIC CONVENIENCES	Operational Services	Street cleansing	08041	28/02/2019	BELL BRUSH	635033	1532.90	ENV5	Street cleansing
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Clothing - PPE workwear	08476	28/02/2019	BELL BRUSH	635034	322.50	APPAR2	Clothing - PPE workwear
TOWN PLANNING	Town Planning	Advertising - statutory	04122	08/02/2019	TMP (UK) LTD	635035	378.30	ADVRT2	Advertising - statutory
RIVERSIDE ICE AND LEISURE	Information & Technology Services	ICT hardware	03301	08/02/2019	PROBRAND LIMITED	635037	1006.01	ICT3	ICT hardware
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Human Resources	Advertising - promotional & recruitment	03161	08/02/2019	POINT 13 MEDIA	635038	350.00	ADVRT1	Advertising - promotional & recruitment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	28/02/2019	ADECCO UK LTD	635039	698.39	PERS7	Temporary & agency Staff - professional
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	28/02/2019	ADECCO UK LTD	635041	698.39	PERS5	Temporary & agency Staff - admin & clerical
TOWN PLANNING	Town Planning	Accountancy	04121	12/02/2019	Redacted	635042	815.10	FIN1	Accountancy
ICT	Information & Technology Services	Consultancy - ITC	05140	28/02/2019	TALENT INTERNATIONAL (UK) LTD	635045	9600.00	CONS6	Consultancy - ITC
ICT	Information & Technology Services	Consultancy - ITC	05140	28/02/2019	TALENT INTERNATIONAL (UK) LTD	635046	10200.00	CONS6	Consultancy - ITC
GROUND MAINTENANCE OPERATIONS	Parks Service	Training & conferences	03421	28/02/2019	WRITTLE COLLEGE	635047	750.00	TRAIN1	Training & conferences
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	28/02/2019	CHICKS CATERING	635048	292.50	FOODS2	Food & beverages
PEST CONTROL	Environmental Health	Animal services - pest & animal control	06121	28/02/2019	KILLGERM CHEMICALS LTD	635049	1616.46	ENV18	Animal services - pest & animal control
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	08/02/2019	BUCKINGHAM FUTURES	635051	734.38	PERS7	Temporary & agency Staff - professional
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	22/02/2019	ROYAL MAIL	635053	7061.18	ADVRT5	Public relations & image
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	12/02/2019	WESLEY MUSIC	635058	471.00	CREM1	Cemetery & crematorium equipment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	12/02/2019	WESLEY MUSIC	635059	510.00	CREM1	Cemetery & crematorium equipment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT hardware	02101	19/02/2019	CURRYS PC WORLD	635062	1124.71	ICT3	ICT hardware
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	08/02/2019	CARRINGTON WEST LTD	635063	975.00	PERS7	Temporary & agency Staff - professional
THEATRES	Corporate Services	Outsourced service	01021	05/02/2019	Redacted	635065	750.00	CULT3	Outsourced service
HUMAN RESOURCES	Human Resources	Training & conferences	05750	08/02/2019	T ARNOLD CONSULTING	635067	3898.95	TRAIN1	Training & conferences
HUMAN RESOURCES	Human Resources	Training & conferences	05750	08/02/2019	AJ EXCLUSIVE EVENTS LTD	635068	750.00	TRAIN1	Training & conferences
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	05/02/2019	Redacted	635069	316.99	EDUC1	Adult & Further Education services
MUSEUM	Museum	Museums & art galleries	32027	08/02/2019	THE HUB CONSULTING LIMITED	635071	102716.36	CULT2	Museums & art galleries
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	08/02/2019	ESSEX RECLAMATION	635075	16058.61	ENV12	Recycling services
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	28/02/2019	RIVERSIDE TRUCK RENTAL LTD	635080	3222.00	VEH10	Vehicle hire
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	28/02/2019	BADDOW ROAD SUPPLIES LTD	635085	798.40	ENV11	Waste management equipment
TRADE WASTE	Operational Services	Waste management equipment	08151	28/02/2019	BADDOW ROAD SUPPLIES LTD	635085	Shared Payment	ENV11	Waste management equipment
STREET SERVICES	Operational Services	Street cleansing	08355	28/02/2019	BADDOW ROAD SUPPLIES LTD	635087	807.62	ENV5	Street cleansing
STREET CLEANING	Operational Services	Cleaning service	08353	28/02/2019	PINNACLE ESSEX	635090	1136.93	CLEN5	Cleaning service
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - PPE workwear	08141	28/02/2019	BADDOW ROAD SUPPLIES LTD	635092	3383.18	APPAR2	Clothing - PPE workwear
THEATRES	Arts and Ents	Events	01021	28/02/2019	HILLS PROSPECT PLC	635094	476.58	CULT1	Events
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	05/02/2019	DEVERELL SMITH LTD	635095	3061.25	CONS8	Consultancy - management
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	08/02/2019	VENN GROUP LTD	635097	1102.50	PERS5	Temporary & agency Staff - admin & clerical
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/02/2019	Stef & Philips Ltd	635099	2233.00	COMM2	Social community care supplies & services - children
FREIGHTER HSE CUSTOMER & BUSINESS SUPP	Information & Technology Services	ICT maintenance & support	08766	05/02/2019	SALESFORCE.COM	635105	14017.08	ICT4	ICT maintenance & support
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	28/02/2019	ERNEST DOE & SONS LTD	635108	482.17	VEHIC6	Vehicle parts
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium maintenance	06001	12/02/2019	IFZW Maintenance LTD	635111	5738.70	CREM2	Cemetery & crematorium maintenance
LICENSING	Environmental Health	Office sundries	06274	28/02/2019	VIP-SYSTEM LTD	635112	1991.75	STAT2	Office sundries
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	12/02/2019	SB3 ELECTRICAL SERVICES LTD	635113	424.00	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Electrical materials	03267	12/02/2019	SB3 ELECTRICAL SERVICES LTD	635114	486.00	MAT2	Electrical materials
LICENSING	Environmental Health	Office sundries	06274	28/02/2019	VIP-SYSTEM LTD	635115	2680.46	STAT2	Office sundries
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	28/02/2019	FENN WRIGHT	635117	58100.00	CONS1	Consultancy - business
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Training & conferences	08352	12/02/2019	D & F ENGINEERING	635118	400.00	TRAIN1	Training & conferences
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/02/2019	HOUSING ACTION MANAGEMENT LIMITED	635119	5970.00	COMM2	Social community care supplies & services - children
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Training & conferences	08352	12/02/2019	D & F ENGINEERING	635120	450.00	TRAIN1	Training & conferences
COMMUNITY SPORTS & WELLBEING	Corporate Services	Design & photography	03040	12/02/2019	THIS IS FEVER LTD	635122	1908.00	ADVRT3	Design & photography
BUILDING CONTROL	Building Control Services	Subscriptions	04101	28/02/2019	BSI BRITISH STANDARDS	635125	1400.00	FIN10	Subscriptions
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	05/02/2019	SIGNS DIRECT (YORKSHIRE) LTD	635134	1975.95	TRAFF1	Car parks
CORPORATE PROPERTY MAINTENANCE	Building Services	Architect	34405	12/02/2019	BSD Apex	635142	300.00	WORKS3	Architect
PROPERTY HOLDINGS	Building Services	Buildings - repair & maintenance	05574	28/02/2019	BSD Apex	635143	480.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/02/2019	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	635144	1665.00	COMM2	Social community care supplies & services - children
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	08/02/2019	DAVIS FOSTER ASSOCIATES LIMITED	635145	1911.25	CONS8	Consultancy - management
ICT	Information & Technology Services	Cloud services	05140	28/02/2019	SOFTCAT LIMITED	635150	2906.80	ICT15	Cloud services
HUMAN RESOURCES	Human Resources	Subscriptions	13272	05/02/2019	Computershare Vouchers	635151	5557.60	FIN10	Subscriptions
PLANNING	Town Planning	Consultancy - technical & feasibility	33019	28/02/2019	DYER & BUTLER LTD	635153	83643.10	CONS12	Consultancy - technical & feasibility
MARKET	Operational Services	Washroom sanitation service	08229	12/02/2019	ELITE WASHROOM SERVICES LTD	635154	375.50	CLEN7	Washroom sanitation service
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	08/02/2019	PALL MALL PREMIER CARS	635159	559.00	TRANS4	Passenger transport
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	15/02/2019	Redacted	635251	1349.00	CREM4	Burial & cremation
ANIMAL WELFARE	Environmental Health	Animal services - licensing	06288	12/02/2019	MERCER & HUGHES	635252	395.00	ENV17	Animal services - licensing
FINANCE CM & DRM	Accountancy & Property	Banking	05322	28/02/2019	MASTERCARD PAYMENT GATEWAY SERVICES	635255	374.10	FIN3	Banking
HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Pension funds	03263	08/02/2019	ESSEX PENSION FUND	635256	20823.60	FIN12	Pension funds
ALLOTMENTS	Operational Services	Water	03011	22/02/2019	ANGLIAN WATER	635257	443.47	UTIL4	Water
FREIGHTER HOUSE DEPOT	Operational Services	Water	08251	22/02/2019	ANGLIAN WATER	635257	Shared Payment	UTIL4	Water
HYLANDS PARK & ESTATE	Operational Services	Water	03258	22/02/2019	ANGLIAN WATER	635257	Shared Payment	UTIL4	Water
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Operational Services	Water	03091	22/02/2019	ANGLIAN WATER	635257	Shared Payment	UTIL4	Water
PARK AND RIDE	Operational Services	Water	02091	22/02/2019	ANGLIAN WATER	635257	Shared Payment	UTIL4	Water
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	35006	28/02/2019	ASHE GREEN CIVIL ENGINEERS	635258	27137.50	WORKS2	Buildings - repair & maintenance
PROPERTY HOLDINGS	Parks Service	Fencing	05601	28/02/2019	J ODDY & SONS	635262	827.75	MAT3	Fencing
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	08/02/2019	DRIVER HIRE NATIONWIDE	635263	647.51	PERS6	Temporary & agency Staff - industrial operatives
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - construction	34211	15/02/2019	BSD Apex	635265	300.00	CONS2	Consultancy - construction
COMMUNITY SPORTS & WELLBEING	Riverside	Advertising - statutory	03040	15/02/2019	ACTIVE IN TIME LTD	635268	576.00	ADVRT2	Advertising - statutory
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	15/02/2019	Redacted	635273	1350.00	EDUC1	Adult & Further Education services
THEATRES	Arts and Ents	Performing arts	01021	08/02/2019	CAODS (CHELMSFORD AMATUR OPERATIC & DRAM	635274	20000.00	CULT4	Performing arts
PUBLIC HEALTH	Environmental Health	Security - CCTV	22701	15/02/2019	LINK CCTV SYSTEMS	635275	1572.18	SECUR2	Security - CCTV
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	08/02/2019	LAPWING MARKETING	635278	510.96	VEH12	Tools & equipment
MUSEUM	Museum	Museums & art galleries	01061	28/02/2019	PHS GROUP LTD	635283	259.67	CULT2	Museums & art galleries
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	22615	28/02/2019	DENNIS EAGLE LTD	635285	155751.00	VEHIC1	Commercial vehicles
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	22615	28/02/2019	DENNIS EAGLE LTD	635287	155751.00	VEHIC1	Commercial vehicles

PLAY AREAS	Parks Service	Playground maintenance	03030	28/02/2019	HAGS - SMP (PLAYGROUNDS) LTD	635289	1140.50	PLAY2	Playground maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	DENNIS EAGLE LTD	635292	521.63	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	DENNIS EAGLE LTD	635295	304.94	VEHIC6	Vehicle parts
HYLANDS PARK & ESTATE	Parks Service	Cleaning materials - janitorial	03258	12/02/2019	CHAMPION	635298	969.75	CLEN2	Cleaning materials - janitorial
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/02/2019	OASIS HOTEL HARLOW LTD	635301	1255.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/02/2019	OASIS HOTEL HARLOW LTD	635302	641.25	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	08/02/2019	OASIS HOTEL HARLOW LTD	635303	1255.50	COMM2	Social community care supplies & services - children
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	HARRIS DAF	635306	258.00	VEHIC6	Vehicle parts
STREET SERVICES	Operational Services	Vehicle maintenance	08355	28/02/2019	HEAVYHAUL (CHELMSFORD) LTD	635308	865.38	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	28/02/2019	TRINITY FIRE & SECURITY SYSTEMS	635311	352.98	WORKS2	Buildings - repair & maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle maintenance	20002	28/02/2019	HEAVYHAUL (CHELMSFORD) LTD	635312	798.43	VEHIC5	Vehicle maintenance
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	15/02/2019	Redacted	635313	1539.00	CREM4	Burial & cremation
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	15/02/2019	WILLIAM DE FERRERS SCHOOL (POOL GAS)	635317	22858.55	CULT5	Sport & fitness
STREET CLEANING	Operational Services	Recycling services	08353	28/02/2019	VEOLIA ES UK LTD	635320	5245.74	ENV12	Recycling services
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Fencing works & seating	03242	12/02/2019	FARM & COUNTRY SUPPLIES LTD	635321	3393.29	PARKS4	Fencing works & seating
MUSEUM	Museum	Museums & art galleries	01061	15/02/2019	SCREENOCEAN LIMITED	635323	1907.60	CULT2	Museums & art galleries
RIVERSIDE ICE AND LEISURE	Riverside	Software - customised or bespoke	03301	22/02/2019	DELTA COMPUTER SERVICES	635326	10337.52	ICT10	Software - customised or bespoke
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Debt collection & recovery	02101	08/02/2019	TRAFFIC ENFORCEMENT CENTRE	635327	8000.00	FIN6	Debt collection & recovery
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	15/02/2019	BUCKINGHAM FUTURES	635328	768.23	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	34211	19/02/2019	CENTRAL BLINDS LIMITED	635329	789.00	WORKS2	Buildings - repair & maintenance
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sport & fitness	03162	08/02/2019	Redacted	635335	795.54	CULT5	Sport & fitness
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	15/02/2019	Helping Hands Essex	635336	320.00	CONS8	Consultancy - management
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	15/02/2019	Redacted	635338	279.75	EDUC1	Adult & Further Education services
MUSEUM	Museum	Commercial furniture	32027	08/02/2019	RED MOON CONCEPTS LTD	635340	10467.81	FURN1	Commercial furniture
THEATRES	Arts and Ents	Performing arts	01021	12/02/2019	DEREK BLOCK CONCERTS	635341	3124.15	CULT4	Performing arts
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	15/02/2019	Morgan Hunt UK limited	635343	1244.50	PERS7	Temporary & agency Staff - professional
THEATRES	Arts and Ents	Performing arts	01021	08/02/2019	PHIL ALDRIDGE PRODUCTIONS LTD	635353	7619.38	CULT4	Performing arts
MUSEUM	Museum	Museums & art galleries	01061	15/02/2019	THE FRIENDS OF CHELMSFORD MUSEUMS	635354	798.00	CULT2	Museums & art galleries
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	15/02/2019	VENN GROUP LTD	635355	1944.00	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	15/02/2019	VENN GROUP LTD	635356	1944.00	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	15/02/2019	VENN GROUP LTD	635357	1944.00	PERS7	Temporary & agency Staff - professional
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/02/2019	LAMPWICK CARE LIMITED	635358	1987.50	COMM2	Social community care supplies & services - children
PLANNING	Town Planning	Public relations & image	33023	12/02/2019	Redacted	635360	5000.00	ADVRT5	Public relations & image
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07312	22/02/2019	FISK FIRE	635363	1210.00	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Museums & art galleries	32027	15/02/2019	F8PRO	635368	559.50	CULT2	Museums & art galleries
HUMAN RESOURCES	Human Resources	Consultancy - management	05750	15/02/2019	STEPCHANGE ASSOCIATES LTD	635369	474.70	CONS8	Consultancy - management
CORPORATE PROPERTY MAINTENANCE	Operational Services	Pest control	07403	08/02/2019	CHELMSFORD PEST CONTROL	635373	350.00	PARKS1	Pest control
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	15/02/2019	BUCKINGHAM FUTURES	635375	718.75	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	19/02/2019	COMITY RECRUITMENT LTD	635379	600.00	TRAFF6	Traffic wardens
FREIGHTER HOUSE DEPOT	Operational Services	Buildings - repair & maintenance	08251	15/02/2019	APT SECURITY SYSTEMS LTD	635380	1367.00	WORKS2	Buildings - repair & maintenance
STREET CLEANING	Operational Services	Street cleansing	08353	22/02/2019	HAYS MONTROSE	635388	1453.73	ENV5	Street cleansing
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	22/02/2019	HAYS MONTROSE	635389	3918.96	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	22/02/2019	HAYS MONTROSE	635390	13748.66	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	22/02/2019	HAYS MONTROSE	635390	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - professional	09103	15/02/2019	EDEN BROWN RECRUITMENT LTD	635391	2400.00	PERS7	Temporary & agency Staff - professional
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	15/02/2019	EDEN BROWN RECRUITMENT LTD	635392	911.25	PERS5	Temporary & agency Staff - admin & clerical
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	15/02/2019	EDEN BROWN RECRUITMENT LTD	635393	1000.00	PERS7	Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03265	15/02/2019	SB3 ELECTRICAL SERVICES LTD	635398	1856.00	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	19/02/2019	Redacted	635403	1040.00	MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Office furniture	34211	15/02/2019	GBN PRIMO LIMITED	635406	9272.00	FURN3	Office furniture
CORPORATE PROPERTY MAINTENANCE	Building Services	Office furniture	34211	15/02/2019	GBN PRIMO LIMITED	635407	2457.00	FURN3	Office furniture
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	12/02/2019	FIVEWAYS HIRE LTD	635409	3040.00	ENV11	Waste management equipment
TRADE WASTE	Operational Services	Vehicle maintenance	08151	15/02/2019	AUTO JET	635410	650.00	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	15/02/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	635412	290.46	VEHIC6	Vehicle parts
ICT	Information & Technology Services	ICT maintenance & support	05130	22/02/2019	DELL COMPUTER CORPORATION LTD	635417	9086.38	ICT4	ICT maintenance & support
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	DENNIS EAGLE LTD	635419	295.12	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	DENNIS EAGLE LTD	635425	272.32	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	28/02/2019	HEAVYHAUL (CHELMSFORD) LTD	635426	406.55	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	JOHNSTON SWEEPERS LTD	635427	280.39	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	28/02/2019	WEIRBAGS	635428	8340.00	ENV11	Waste management equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	28/02/2019	WEIRBAGS	635429	7920.00	ENV11	Waste management equipment
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	19/02/2019	Medisort Limited	635430	5192.76	ENV13	Waste collection services
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	22615	28/02/2019	DENNIS EAGLE LTD	635431	155751.00	VEHIC1	Commercial vehicles
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Fuel	20001	15/02/2019	WESSEX PETROLEUM LTD T/A WP GROUP	635442	21019.27	VEHIC2	Fuel
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/02/2019	SPRING HOUSING	635443	420.00	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	15/02/2019	SPEAKERS FOR THE EDGE LTD	635563	1202.48	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	34059	15/02/2019	MERIDIAN CLEANING SERVICES LTD	635570	375.00	WORKS2	Buildings - repair & maintenance
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	15/02/2019	DEVERELL SMITH LTD	635571	1975.00	CONS8	Consultancy - management
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	15/02/2019	SB3 ELECTRICAL SERVICES LTD	635578	464.50	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	15/02/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	635579	325.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	12/02/2019	TECHNOGYM UK LTD	635587	1648.52	MAT5	General Materials
THEATRES	Arts and Ents	Events	01021	15/02/2019	CRITERION ICES	635588	316.80	CULT1	Events
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Buildings - repair & maintenance	08352	19/02/2019	SB3 ELECTRICAL SERVICES LTD	635589	1174.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	15/02/2019	SB3 ELECTRICAL SERVICES LTD	635590	1494.50	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Museums & art galleries	01061	15/02/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	635591	591.00	CULT2	Museums & art galleries
HUMAN RESOURCES	Human Resources	Medical services	05750	15/02/2019	MEDIGOLD	635592	2833.33	MEDIC6	Medical services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	15/02/2019	BUCHANAN COMPUTING	635593	1269.99	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Human Resources	Legal opinion	02102	15/02/2019	PRETTYYS	635595	2478.00	LEGAL4	Legal opinion
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	15/02/2019	VENN GROUP LTD	635601	1112.40	PERS5	Temporary & agency Staff - admin & clerical
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	19/02/2019	TELESHORE UK LTD	635602	1371.00	CREM1	Cemetery & crematorium equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	15/02/2019	FISK FIRE	635605	401.00	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Human Resources	Advertising - promotional & recruitment	09103	19/02/2019	POINT 13 MEDIA	635616	995.00	ADVRT1	Advertising - promotional & recruitment
THEATRES	Arts and Ents	Performing arts	01021	19/02/2019	INTO THE VOID LTD	635619	900.00	CULT4	Performing arts
THEATRES	Arts and Ents	Performing arts	01021	19/02/2019	MARGARETTING C of E PRIMARY SCHOOL	635621	435.94	CULT4	Performing arts
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	19/02/2019	BUCKINGHAM FUTURES	635622	739.58	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - construction	32041	15/02/2019	KIER CONSTRUCTION - EASTERN	635624	2225335.07	WORKS1	Buildings - construction
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	15/02/2019	DAVIS FOSTER ASSOCIATES LIMITED	635644	1239.30	CONS8	Consultancy - management
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	19/02/2019	FACIT TESTING LIMITED	635646	351.20	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	12/02/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	635653	616.00	COMM2	Social community care supplies & services - children



BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/02/2019	LAMPWICK CARE LIMITED	635655	1775.00	COMM2	Social community care supplies & services - children
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	19/02/2019	Redacted	635657	1368.00	CREM4	Burial & cremation
MUSEUM	Museum	Museums & art galleries	01061	19/02/2019	A C LEIGH (NORWICH) LTD	635659	343.40	CULT2	Museums & art galleries
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/02/2019	AUTO JET	635663	1260.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	19/02/2019	AUTO JET	635663	Shared Payment	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	19/02/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	635675	394.00	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	19/02/2019	PROTOCOL EDUCATION	635676	331.20	PERS4	Temporary & agency Staff - accountancy
GROUND MAINTENANCE OPERATIONS	Parks Service	Pest control	03421	19/02/2019	DRAGONFLI LTD	635678	293.94	PARKS1	Pest control
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	19/02/2019	CHELMSFORD AUTO ELECTRIC LTD	635679	260.04	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07701	19/02/2019	EVO DECORATING	635681	612.00	WORKS2	Buildings - repair & maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Training & conferences	08352	19/02/2019	D & F ENGINEERING	635682	450.00	TRAIN1	Training & conferences
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	12/02/2019	PALL MALL PREMIER CARS	635686	574.25	TRANS4	Passenger transport
MARKET	Operational Services	Advertising - promotional & recruitment	08229	19/02/2019	J & C'S PARTY PETS LTD	635688	868.00	ADVRT1	Advertising - promotional & recruitment
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	12/02/2019	CHAMPION	635693	1067.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	12/02/2019	CHAMPION	635694	2340.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	12/02/2019	CHAMPION	635695	1643.60	CLEN5	Cleaning service
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	19/02/2019	Redacted	635698	540.73	CULT5	Sport & fitness
MARKET	Operational Services	Cleaning materials - janitorial	08229	19/02/2019	VANITORIALS LTD	635718	563.57	CLEN2	Cleaning materials - janitorial
PUBLIC CONVENIENCES	Operational Services	Cleaning materials - janitorial	08041	19/02/2019	VANITORIALS LTD	635718	563.57	CLEN2	Cleaning materials - janitorial
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	22/02/2019	HAYS MONTROSE	635719	6007.91	PERS6	Temporary & agency Staff - industrial operatives
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/02/2019	SPRING HOUSING	635811	420.00	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	19/02/2019	TIME TO SHINE SCHOOL OF DANCE	635814	4006.67	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	19/02/2019	Redacted	635816	267.29	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	19/02/2019	Redacted	635818	285.89	EDUC1	Adult & Further Education services
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	28/02/2019	PREMIER CREW HOSPITALITY LTD	635820	340.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	19/02/2019	PREMIER CREW HOSPITALITY LTD	635822	297.50	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	15/02/2019	CHAMPION	635825	360.00	CLEN5	Cleaning service
HYLANDS PARK & ESTATE	Parks Service	Cleaning materials - janitorial	03258	15/02/2019	CHAMPION	635827	969.75	CLEN2	Cleaning materials - janitorial
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/02/2019	OASIS HOTEL HARLOW LTD	635830	405.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	15/02/2019	OASIS HOTEL HARLOW LTD	635833	405.00	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	15/02/2019	TECHNOGYM UK LTD	635841	504.00	MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	19/02/2019	FISK FIRE	635849	315.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/02/2019	CHELMSFORD VAN HIRE	635851	320.00	COMM2	Social community care supplies & services - children
STREET CLEANING	Operational Services	Vehicle hire	08353	19/02/2019	CHELMSFORD VAN HIRE	635854	300.00	VEH10	Vehicle hire
STREET CLEANING	Operational Services	Vehicle hire	08353	19/02/2019	CHELMSFORD VAN HIRE	635855	300.00	VEH10	Vehicle hire
HUMAN RESOURCES	Museum	Training & conferences	05750	28/02/2019	INFINITE YOU LIMITED	635865	2000.00	TRAIN1	Training & conferences
HUMAN RESOURCES	Human Resources	Training & conferences	05750	15/02/2019	VITAL MINDS BUSINESS TRAINING LTD	635871	2152.60	TRAIN1	Training & conferences
HUMAN RESOURCES	Human Resources	Public relations & image	05750	15/02/2019	EDENRED INCENTIVES	635872	256.25	ADVRT5	Public relations & image
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	22/02/2019	HAYS MONTROSE	635873	13884.24	PERS6	Temporary & agency Staff - industrial operatives
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	22/02/2019	COMITY RECRUITMENT LTD	635889	480.00	TRAFF6	Traffic wardens
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	22/02/2019	Morgan Hunt UK limited	635891	1251.45	PERS7	Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	28/02/2019	SWORD ENGINEERING LTD	635892	1975.00	ENV11	Waste management equipment
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Buildings - repair & maintenance	08450	28/02/2019	DURNBURY LTD	635894	385.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	22/02/2019	JACK PETCHEY FOUNDATION	635895	4157.69	CULT4	Performing arts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/02/2019	PROPERTY STOP	635898	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/02/2019	PROPERTY STOP	635899	8568.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/02/2019	PROPERTY STOP	635900	8568.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/02/2019	PROPERTY STOP	635901	6193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	15/02/2019	PROPERTY STOP	635902	8568.00	COMM2	Social community care supplies & services - children
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	22/02/2019	EDEN BROWN RECRUITMENT LTD	635904	1125.00	PERS7	Temporary & agency Staff - professional
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	22/02/2019	EDEN BROWN RECRUITMENT LTD	635906	1155.00	PERS7	Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	28/02/2019	PREMIER CREW HOSPITALITY LTD	635908	280.00	FOODS2	Food & beverages
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	22/02/2019	HOUSING ACTION MANAGEMENT LIMITED	635909	5915.00	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Social community care supplies & services - children	09103	19/02/2019	THE OYSTER PARTNERSHIP	635919	1110.00	COMM2	Social community care supplies & services - children
HUMAN RESOURCES	Museum	Training & conferences	05750	22/02/2019	NATIONAL COUNCIL FOR VOLUNTARY ORGANISAT	635920	265.00	TRAIN1	Training & conferences
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	22/02/2019	AUTO JET	635925	560.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	22/02/2019	AUTO JET	635925	Shared Payment	VEHIC5	Vehicle maintenance
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	15/02/2019	CHELMSFORD CHESS	635926	14893.00	COMM2	Social community care supplies & services - children
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	22/02/2019	AUTO JET	635927	740.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	22/02/2019	AUTO JET	635927	Shared Payment	VEHIC5	Vehicle maintenance
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	22/02/2019	DEVERELL SMITH LTD	635930	1580.00	CONS8	Consultancy - management
THEATRES	Arts and Ents	Performing arts	01021	15/02/2019	T C PRODUCTIONS LTD	635931	11400.00	CULT4	Performing arts
PARKS GARDENS & RECREATION GROUNDS	Accountancy & Property	Rents	03440	19/02/2019	NETWORK RAIL	636034	1337.63	FIN8	Rents
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	22/02/2019	HAYS MONTROSE	636057	5367.81	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	22/02/2019	HAYS MONTROSE	636058	15294.09	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	22/02/2019	HAYS MONTROSE	636058	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
THEATRES	Arts and Ents	Events	01021	22/02/2019	GRAPE PASSIONS LTD	636059	1191.18	CULT1	Events
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	22/02/2019	HAYS MONTROSE	636062	262.61	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	22/02/2019	HAYS MONTROSE	636062	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
HB ADMINISTRATION	Human Resources	Professional & advisory services	05265	19/02/2019	ACAS	636070	1355.00	PERS2	Professional & advisory services
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/02/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	636073	508.00	COMM2	Social community care supplies & services - children
BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	22/02/2019	SECRET GARDEN	636080	416.05	FOODS2	Food & beverages
BUILDING SERVICES - PROPERTIES	Building Services	Food & beverages	05119	28/02/2019	SECRET GARDEN	636082	438.75	FOODS2	Food & beverages
PUBLIC HEALTH	Environmental Health	Security - CCTV	34211	22/02/2019	LINK CCTV SYSTEMS	636083	409.51	SECUR2	Security - CCTV
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	22/02/2019	AUTO JET	636088	1140.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	22/02/2019	AUTO JET	636088	Shared Payment	VEHIC5	Vehicle maintenance
FINANCE CM & DRM	Technical & Parking	Car parks	05322	22/02/2019	PARKARE LIMITED	636097	1923.00	TRAFF1	Car parks
FINANCE CM & DRM	Technical & Parking	Car parks	05322	22/02/2019	PARKARE LIMITED	636098	1806.35	TRAFF1	Car parks
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	22/02/2019	BUCKINGHAM FUTURES	636107	739.58	PERS7	Temporary & agency Staff - professional
HEALTH & SAFETY	Operational Services	ICT maintenance & support	06750	22/02/2019	INTEGRATED SKILLS	636108	2440.00	ICT4	ICT maintenance & support
MARKET	Operational Services	Laundry equipment	08229	28/02/2019	AVON SERVICES LTD	636113	977.72	CLEN4	Laundry equipment
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	22/02/2019	VENN GROUP LTD	636125	1110.00	PERS5	Temporary & agency Staff - admin & clerical
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/02/2019	AC FIXINGS LIMITED	636129	428.29	MAT5	General Materials
ICT	Information & Technology Services	ICT hardware	22820	22/02/2019	DELL COMPUTER CORPORATION LTD	636133	1817.04	ICT3	ICT hardware
PUBLIC HEALTH	Environmental Health	Grants	34062	22/02/2019	MOUNTFIELD SERVICES	636136	4938.00	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	22/02/2019	BALM & DAVIES LTD	636138	512.53	WORKS2	Buildings - repair & maintenance
MUSEUM	Building Services	Buildings - repair & maintenance	01061	28/02/2019	SAFE & SOUND LIMITED	636139	299.12	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	28/02/2019	LAMPWICK CARE LIMITED	636141	1837.50	COMM2	Social community care supplies & services - children
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	28/02/2019	Redacted	636145	401.95	PARKS1	Pest control

GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/02/2019	ALLBATTERIES UK LTD	636152	262.00	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	28/02/2019	SELICK PARTNERSHIP	636155	2460.00	CONS8	Consultancy - management
THEATRES	Arts and Ents	Performing arts	01021	22/02/2019	CHELMSFORD DANCE CENTRE	636156	3399.75	CULT4	Performing arts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	19/02/2019	SSR GENERAL & MANAGEMENT LTD	636158	441.60	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	19/02/2019	SSR GENERAL & MANAGEMENT LTD	636159	331.20	TRAFF6	Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	28/02/2019	FISK FIRE	636161	1970.00	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	28/02/2019	F H BRUNDLE	636163	260.40	MAT5	General Materials
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	28/02/2019	PALL MALL PREMIER CARS	636164	301.25	TRANS4	Passenger transport
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	28/02/2019	HOUSING ACTION MANAGEMENT LIMITED	636167	5801.00	COMM2	Social community care supplies & services - children
CAR PARKS	Technical & Parking	Traffic equipment	02023	28/02/2019	PARKARE LIMITED	636168	460.00	TRAFF2	Traffic equipment
MUSEUM	Museum	ICT maintenance & support	32027	28/02/2019	AXIELL ALM LTD	636172	5000.00	ICT4	ICT maintenance & support
RIVERSIDE ICE AND LEISURE	Sports and Support	Buildings - repair & maintenance	22319	22/02/2019	THE ICE RINK COMPANY LTD	636176	1078.00	WORKS2	Buildings - repair & maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	28/02/2019	CHELMSFORD AUTO ELECTRIC LTD	636185	256.04	VEHIC6	Vehicle parts
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	22/02/2019	ESSEX ARBORICULTURE	636192	750.00	PARKS7	Tree management
THEATRES	Arts and Ents	Design & photography	01021	28/02/2019	DONOVAN GRAPHICS LTD	636204	1190.00	ADVRT3	Design & photography
RIVERSIDE ICE AND LEISURE	Riverside	Events	03331	22/02/2019	BRITISH GYMNASTICS	636205	264.00	CULT1	Events
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	22/02/2019	OASIS HOTEL HARLOW LTD	636261	283.50	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	22/02/2019	SOUTHERN IND REFRIG	636314	819.75	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	28/02/2019	LAMPWICK CARE LIMITED	636317	1837.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	28/02/2019	SPRING HOUSING	636320	420.00	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	Electrical materials	03421	28/02/2019	EARLSMERE LIMITED	636332	260.00	MAT2	Electrical materials
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Bitumen & surface dressing	03091	28/02/2019	ANDERSON AND CO TARMACADAM	636348	1485.00	ROAD2	Bitumen & surface dressing
ICT	Information & Technology Services	Consultancy - ITC	05140	28/02/2019	MORTIMER BELL INTERNATIONAL LIMITED	636352	12000.00	CONS6	Consultancy - ITC
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Fuel	20001	28/02/2019	WESSEX PETROLEUM LTD T/A WP GROUP	636361	20131.01	VEHIC2	Fuel
ICT	Information & Technology Services	ICT hardware	22820	22/02/2019	DELL COMPUTER CORPORATION LTD	636372	48144.66	ICT3	ICT hardware
CORPORATE PROPERTY MAINTENANCE	Building Services	Office furniture	34211	28/02/2019	GBN PRIMO LIMITED	636381	4806.86	FURN3	Office furniture
THEATRES	Arts and Ents	Outsourced service	01021	22/02/2019	LONDON CLASSIC THEATRE	636382	6353.71	CULT3	Outsourced service
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	28/02/2019	CHELMER HOUSING PARTNERSHIP	636387	7910.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	28/02/2019	CHELMER HOUSING PARTNERSHIP	636388	33923.40	COMM2	Social community care supplies & services - children
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09064	28/02/2019	CHELMER HOUSING PARTNERSHIP	636389	11332.25	COMM2	Social community care supplies & services - children
LEGAL AND DEMOCRATIC SERVICES	Building Services	Office furniture	05735	28/02/2019	GBN PRIMO LIMITED	636400	324.00	FURN3	Office furniture
SOUTH ESSEX PARKING PARTNERSHIP	Building Services	Office furniture	02101	28/02/2019	GBN PRIMO LIMITED	636400	Shared Payment	FURN3	Office furniture
TOWN PLANNING	Building Services	Office furniture	04122	28/02/2019	GBN PRIMO LIMITED	636401	262.00	FURN3	Office furniture
ICT	Human Resources	Leasing	05129	28/02/2019	MHR INTERNATIONAL UK LIMITED	636405	851.00	ICT12	Leasing
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	22/02/2019	WORKPLACE OPTIONS	636406	385.92	PERS2	Professional & advisory services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	28/02/2019	DANTHERM LTD	636409	907.00	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	28/02/2019	SKIP-PRO LIMITED	636413	400.00	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	28/02/2019	Stef & Philips Ltd	636416	3509.00	COMM2	Social community care supplies & services - children
CAR PARKS	Technical & Parking	Traffic equipment	02023	28/02/2019	PARKARE LIMITED	636418	643.00	TRAFF2	Traffic equipment
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32041	28/02/2019	A & D SPORTS T/A EXIGO	636419	1466.07	PLAY4	Sports equipment
HUMAN RESOURCES	Human Resources	Training & conferences	05750	28/02/2019	SOUTH EAST AND CENTRAL ESSEX MIND	636436	350.00	TRAIN1	Training & conferences
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	28/02/2019	EDEN BROWN RECRUITMENT LTD	636439	1000.00	PERS7	Temporary & agency Staff - professional
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	28/02/2019	EDEN BROWN RECRUITMENT LTD	636440	1097.25	PERS7	Temporary & agency Staff - professional
CHIEF EXECUTIVE	Chief Exec	Consultancy - strategic planning	05752	22/02/2019	CAVENDISH WOOD LTD	636443	11880.00	CONS11	Consultancy - strategic planning
STREET CLEANING	Operational Services	Advertising - statutory	08353	26/02/2019	PEONY ASSOCIATES LIMITED	636446	604.00	ADVRT2	Advertising - statutory
TOWN PLANNING	Town Planning	Advertising - statutory	04122	28/02/2019	TMP (UK) LTD	636454	402.87	ADVRT2	Advertising - statutory
CEMETERY AND CREMATORIUM	Parks Service	Hard works	06001	28/02/2019	D. JARVIS CONTRACTORS	636608	6900.00	PARKS3	Hard works
ACCOUNTANCY	Accountancy & Property	Buildings - repair & maintenance	34405	28/02/2019	PIERROT ENVIRONMENTAL LTD	636631	22000.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Outsourced service	01021	28/02/2019	Redacted	636673	750.00	CULT3	Outsourced service
RIVERSIDE ICE AND LEISURE	Sports and Support	Buildings - repair & maintenance	22319	28/02/2019	THE ICE RINK COMPANY LTD	636674	1000.00	WORKS2	Buildings - repair & maintenance
PUBLIC HEALTH	Environmental Health	Grants	34062	28/02/2019	PP Refurbishments	636691	3858.00	FIN9	Grants

Procurement card transactions				Total transaction amount			MCC	
CORPORATE SERVICES	THEATRES	SATELLITE SYSTEM SERVICE	P-Card	02/11/2019	SCCI ALPHATRACK LT	P-Card	252.00	4812
PUBLIC PLACES	GROUPS MAINTENANCE	Vehicle Tax	P-Card	02/25/2019	DVLA VEHICLE TAX	P-Card	252.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for AE16 VHT	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	252.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for EN67 YJY	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	252.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for EY15 ZNH	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	252.50	9399
PUBLIC PLACES	PARKS AND GREEN SPACES	Road tax for EU14 HHK	P-Card	02/13/2019	DVLA VEHICLE TAX	P-Card	252.50	9399
PUBLIC PLACES	PARKS AND GREEN SPACES	Road tax for EO06FVJ	P-Card	02/13/2019	DVLA VEHICLE TAX	P-Card	252.50	9399
PUBLIC PLACES	GROUPS MAINTENANCE	DEW SWICH AND REFILLS	P-Card	02/19/2019	TUDOR ENVIRONMENTAL	P-Card	280.68	5261
SUSTAINABLE COMMUNITIES	DEVELOPMENT MANAGEMENT	TRAINING EVENT SUBSCRIPTION	P-Card	02/06/2019	WWW.WESTMINSTER-BRIEFI	P-Card	294.00	8244
FINANCIAL SERVICES	REVENUES AND BENEFITS	CPAG HB BOOKS X 3	P-Card	02/05/2019	AMAZON.CO.UK M185C5AB4	P-Card	315.84	5969
FINANCIAL SERVICES	REVENUES AND BENEFITS	CPAG HB BOOKS X 3	P-Card	02/04/2019	AMAZON.CO.UK M19E173N4	P-Card	315.84	5969
FINANCIAL SERVICES	ACCOUNTANCY	CIPFA SUBS	P-Card	02/14/2019	WWW.CIPFA.ORG.UK	P-Card	325.00	8699
FINANCIAL SERVICES	ACCOUNTANCY	CIPFA MEMBERSHIP RENEWAL	P-Card	02/04/2019	WWW.CIPFA.ORG.UK	P-Card	325.00	8699
CORPORATE SERVICES	MUSEUMS	Mannekin for museum displays	P-Card	02/26/2019	MORPLAN LTD	P-Card	330.00	5943
PUBLIC PLACES	PUBLIC HEALTH AND PROTECTION	HSE FINE FOR INTERVENTION	P-Card	02/07/2019	DWP	P-Card	399.90	9399
PUBLIC PLACES	GROUPS MAINTENANCE	CONSUMABLES/TOOLS FOR PARKS	P-Card	02/01/2019	TUDOR ENVIRONMENTAL	P-Card	462.48	5261
PUBLIC PLACES	HYLANDS	Exhibition Stand & advert	P-Card	02/25/2019	ESSEX CHAMBERS OF COMM	P-Card	500.00	7399
FINANCIAL SERVICES	PROCUREMENT, RISK AND INSURANCE	MUSEUM DISPLAY ITEM	P-Card	02/13/2019	PAYPAL CHARABANC	P-Card	515.00	7922
FINANCIAL SERVICES	REVENUES AND BENEFITS	CPAG BOOKS2 AND SHAC BOOKS 7	P-Card	02/04/2019	PAYPAL CPAG	P-Card	554.49	8398
CORPORATE SERVICES	DIGITAL SERVICES	MONITOR ASSET TAGS	P-Card	02/05/2019	THE LABEL PEOPLE LTD	P-Card	585.00	2741
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VX14LJV	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	617.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VX14LJY	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	617.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VX14LJZ	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	617.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle tax for VX14LKA	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	617.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax For VX15KJJ	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	617.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VX15 KPP	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	617.50	9399
CORPORATE SERVICES	THEATRES	PROJECTOR LAMPS	P-Card	02/22/2019	WWW.JP.UK.CO.UK	P-Card	619.56	5943
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VN60CVM	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VN60CVO	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VN60CVP	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VN60 CVR	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VU10 HVN	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VY10HVO	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VU10 HVP	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VX14 LJV	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	STREET CARE AND PERFORMANCE	Vehicle Tax for VX14 LJY	P-Card	02/18/2019	DVLA VEHICLE TAX	P-Card	722.50	9399
PUBLIC PLACES	PUBLIC HEALTH AND PROTECTION	TRAIN THE TRAINER COURSE	P-Card	02/07/2019	COLLEGE OF PUBLIC SPEA	P-Card	834.00	8999



SUSTAINABLE COMMUNITIES	ECONOMIC DEVELOPMENT AND IMPLEMENTATION	ACCESS TO WORK EQUIPMENT.	P-Card	02/08/2019	HANDS FREE COMPUTING	P-Card	867.90	5045	Computers, Computer Peripheral Equipment, Software
PUBLIC PLACES	GROUPS MAINTENANCE	Vehicle Tyres	P-Card	02/26/2019	WWW.CAMSKILL.CO.UK	P-Card	877.50	5013	Motor vehicle supplies and new parts
PUBLIC PLACES	PUBLIC HEALTH AND PROTECTION	PEST CONTROL SUPPLIES.	P-Card	01/31/2019	KILLGERMS CHEMICAL	P-Card	1,089.72	7342	Disinfecting Services
CORPORATE SERVICES	DIGITAL SERVICES	HDMI TO DVI CABLES	P-Card	02/05/2019	PAYPAL KINGSFIELD	P-Card	1,400.00	7372	Computer Programming, Integrated Systems Design and Data Processing Services
PUBLIC PLACES	PUBLIC HEALTH AND PROTECTION	PEST CONTROL SUPPLIES.	P-Card	02/15/2019	KILLGERMS CHEMICAL	P-Card	2,493.06	7342	Computer Programming, Integrated Systems Design and Data Processing Services
<b>Direct Debits</b>									
Coporate Services	Service management & support services	Utilities Gas	1223210000	26/02/2019	EDFENERGY CUST PLC	Direct Debit	£69,199.36	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Utilities - Electricity	20120076	30/01/2019	CORONA ENERGY RETA	Direct Debit	£26,951.20	UTIL1	Utilities - Electricity
Corporate Services	Service management & support services	Telecoms	0C0271	12/02/2019	FREEDOM COMMUNICAT	Direct Debit	£23,631.40	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	010988 15688	26/02/2019	EXCELL BUSINESS	Direct Debit	£4,856.59	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	5566771443686697	22/02/2019	BCARD COMMERCIAL	Direct Debit	£3,732.74	FIN3	Banking
Corporate Services	Service management & support services	Telecoms	010988 305574	26/02/2019	EXCELL NETWORK	Direct Debit	£2,562.88	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	28/01/2019	ALLPAY	Direct Debit	£2,213.41	FIN3	Banking
Corporate Services	Service management & support services	Utilities Gas	0336210000	12/02/2019	EDFENERGY CUST PLC	Direct Debit	£1,805.58	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Security Checks	2003440000	19/02/2019	DBS DIRECT DEBITS	Direct Debit	£1,610.00	PERS2	Professional & Advisory Services
ICT	Information & Technology Services	Telecommunications - fixed	1002573	05/02/2019	GCI NETWORK SOLUTI	Direct Debit	£1,218.94	PHONE1	Telecommunications - fixed
Sports and Support	Recreation & sport	Fitness Instructors	LM100105907	27/02/2019	LES MILLS FITNESS	Direct Debit	£1,020.00	CULT5	Fitness Instructors
Coporate Services	Service management & support services	Water	611003200015	22/02/2019	ANGLIAN WATER BUSI	Direct Debit	£801.84	UTIL4	Utilities Water
Sports and Support	Recreation & sport	Fitness Instructors	LM1700151	27/02/2019	LES MILLS FITNESS	Direct Debit	£480.00	CULT5	Fitness Instructors
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	29/01/2019	CARLSBERG UK LIMIT	Direct Debit	£386.71	FOODS2	Food & Beverages
Culture & Heritage	Theatre Bar	Foods & Beverages	1524615	26/02/2019	CARLSBERG UK LIMIT	Direct Debit	£328.92	FOODS2	Food & Beverages
Corporate Services	Service management & support services	Banking	BLN	15/02/2019	BANKLINE	Direct Debit	£325.30	FIN3	Banking
Corporate Services	Service management & support services	Banking	DE19313/7173942	22/02/2019	EBS D D	Direct Debit	£295.21	FIN3	Banking
Corporate Services	Service management & support services	Subscriptions	GOODWINL070119	01/02/2019	SOLACE GROUP	Direct Debit	£250.00	FIN10	Subscriptions