	Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Supplier	Transaction Ref	Net Amount	Irrecoverable VAT	Proclass Category	Proclass Description
	RIVERSIDE ICE AND LEISURE	Building Services	Cleaning service	03301	06/12/2019	ACTUAL SUPPORT SERVICES LTD	653741	2940.00	inecoverable val	CLEN5	Cleaning service
	THEATRES	Arts and Ents	Advertising - promotional & recruitment	01021	06/12/2019	E2 MEDIA SOUTH EAST STAR	655741	475.00		ADVRT1	Advertising - promotional & recruitment
	ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	656482	527.97		PERS5	Temporary & agency Staff - admin & clerical
	SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02107	11/12/2019	GO PLANT LTD	656904	2629.76		TRAFF6	Traffic wardens
	PLAY	Parks Service	General Materials	22351	03/12/2019	SMITH'S TOPSOILS	657155	810.00		MAT5	General Materials
	RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	03/12/2019	INITIAL WASHROOM	657156	923.33		MAT5	General Materials
	CAR PARKS	Parks Service	General Materials	02001	03/12/2019	PGR Timber Ltd	657362	2145.00		MAT5	General Materials
	GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	03/12/2019	PGR Timber Ltd	657362	2145.00		MAT5	General Materials
	SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02103	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657370	447.60		TRAFF1	Car parks
	CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	717.12		FIN4	Cash collection
	DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
	FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
	HYLANDS HOUSE & VISITORS CENTRE	Accountancy & Property	Cash collection	03267	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4 FIN4	Cash collection
	MARKET MUSEUM	Accountancy & Property	Cash collection	08229 01061	03/12/2019	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED	657371 657371	Shared Payment		FIN4 FIN4	Cash collection
	RIVERSIDE ICE AND LEISURE	Accountancy & Property Accountancy & Property	Cash collection Cash collection	03301	03/12/2019 03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment Shared Payment		FIN4 FIN4	Cash collection  Cash collection
	SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property  Accountancy & Property	Cash collection	03271	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657371	Shared Payment		FIN4	Cash collection
	CAR PARKS	Technical & Parking	Car parks	02001	03/12/2019	CONTRACT SECURITY SERVICES LIMITED	657372	2863.45		TRAFF1	Car parks
	STREET CLEANING	Operational Services	Waste collection services	08353	11/12/2019	S B SKIP HIRE	657380	810.00		ENV13	Waste collection services
	TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	657410	260.12		PERS6	Temporary & agency Staff - industrial operatives
	WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08154	11/12/2019	HAYS MONTROSE	657410	Shared Payment		PERS6	Temporary & agency Staff - industrial operatives
	ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	657412	640.49		PERS5	Temporary & agency Staff - admin & clerical
	RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	06/12/2019	HAYS MONTROSE	657415	17910.72		PERS6	Temporary & agency Staff - industrial operatives
	LICENSING	Environmental Health	Office sundries	06274	06/12/2019	VIP-SYSTEM LTD	657417	433.21		STAT2	Office sundries
	CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	06/12/2019	AQUAID (ESSEX)	657422	408.75		CREM1	Cemetery & crematorium equipment
	GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	06/12/2019	ERNEST DOE & SONS LTD	657427	2920.00		MAT7	Hand and power tools - purchase
	GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	06/12/2019	ERNEST DOE & SONS LTD	657428	2955.00		MAT7	Hand and power tools - purchase
	GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	06/12/2019	ERNEST DOE & SONS LTD	657429	345.00		MAT5	General Materials
	GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	06/12/2019	ERNEST DOE & SONS LTD	657433	420.05		VEHIC6	Vehicle parts
	AMENITY GREEN SPACE&OTHER GREEN INFRAST	TI Parks Service	General Materials	03247	06/12/2019	ERNEST DOE & SONS LTD	657434	695.35		MAT5	General Materials
	FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	06/12/2019	REED EMPLOYMENT	657439	685.11		FIN1	Accountancy
	RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	06/12/2019	WOBURN CHEMICALS	657450	509.00		CLEN2	Cleaning materials - janitorial
	WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	06/12/2019	WHEELIE BIN DIRECT LIMITED	657453	2820.00		ENV11	Waste management equipment
	LITTER WARDEN VAN	Operational Services	Vehicle maintenance	16804	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	1626.22		VEHIC5	Vehicle maintenance
	ANIMAL WELFARE	Operational Services	Vehicle maintenance	06291	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	Shared Payment		VEHIC5	Vehicle maintenance
	RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	Shared Payment		VEHIC5	Vehicle maintenance
	STREET CLEANING	Operational Services	Vehicle maintenance	08353	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657455	Shared Payment		VEHIC5	Vehicle maintenance
	RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	10162.97		VEHIC5	Vehicle maintenance
	STREET CLEANING	Operational Services	Vehicle maintenance	08353	06/12/2019	DIRECT TYRE MANAGEMENT LTD	657456	Shared Payment		VEHIC5	Vehicle maintenance
	STREET SERVICES	Operational Services	Vehicle maintenance	08355	06/12/2019	DIRECT TYRE MANAGEMENT LTD DIRECT TYRE MANAGEMENT LTD	657456 057456	Shared Payment		VEHIC5	Vehicle maintenance
	TRADE WASTE	Operational Services	Vehicle maintenance Vehicle maintenance	08151	06/12/2019		657456 057456	Shared Payment		VEHIC5	Vehicle maintenance
	WASTE & GARDEN COMPOSTING PLAY	Operational Services Parks Service		08141 22351	06/12/2019 06/12/2019	DIRECT TYRE MANAGEMENT LTD MATTA PRODUCTS UK LTD	657456 657467	Shared Payment 2660.00		VEHIC5 PLAY1	Vehicle maintenance
	RIVERSIDE ICE AND LEISURE	Riverside	Playground equipment Cleaning materials - janitorial	03301	11/12/2019	ESSEX SUPPLIES (UK) LTD	657468	426.32		CLEN2	Playground equipment Cleaning materials - janitorial
	FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	ALLIANCE AUTOMOTIVE UK CV LTD	657476	509.64		VEHIC6	Vehicle parts
	FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	ALLIANCE AUTOMOTIVE UK CV LTD	657479	273.66		VEHIC6	Vehicle parts
	FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	DENNIS EAGLE LTD	657482	875.82		VEHIC6	Vehicle parts
	FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	DENNIS EAGLE LTD	657485	637.55		VEHIC6	Vehicle parts
	RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	TERBERG MATECK UK LTD	657489	1058.65		VEHIC5	Vehicle maintenance
	HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Subscriptions	05706	06/12/2019	CAPITA BUS SERVICES	657492	4702.22		FIN10	Subscriptions
	BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	06/12/2019	ESSEX SUPPLIES (UK) LTD	657497	657.05		CLEN2	Cleaning materials - janitorial
	TOWN PLANNING	Town Planning	Grants	04121	06/12/2019	RCCE	657499	1000.00		FIN9	Grants
	SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	D LINE MARKINGS LTD	657500	809.10		ROAD7	Signage
	SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	D LINE MARKINGS LTD	657502	818.28		ROAD7	Signage
	SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	D LINE MARKINGS LTD	657504	1936.80		ROAD7	Signage
	CHELMSFORD GROWTH FUND	Town Planning	Consultancy - technical & feasibility	05230	06/12/2019	RINGWAY JACOBS LIMITED	657527	12700.00		CONS12	Consultancy - technical & feasibility
	PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05585	06/12/2019	RINGWAY JACOBS LIMITED	657531	4510.00		CONS1	Consultancy - business
	BUILDING SERVICES - PROPERTIES	Building Services	Lighting	05001	06/12/2019	CITY ELECTRICAL FACTORS LTD	657533	310.00		MAT16	Lighting
	THEATRES	Arts and Ents	Software - customised or bespoke	01021	06/12/2019	TICKETS.COM LTD	657542	473.20		ICT10	Software - customised or bespoke
	VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	06/12/2019	ROSSENDALES	657543	1624.00		FIN6	Debt collection & recovery
	PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	06/12/2019	THE OYSTER PARTNERSHIP	657562	1392.00		PERS7	Temporary & agency Staff - professional
	VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	06/12/2019	SAFETY-KLEEN UK LTD	657569	582.35		VEHI12	Tools & equipment
	ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	657591	640.48		PERS5	Temporary & agency Staff - admin & clerical
	COMMUNITY SPORTS & WELLBEING	Information & Technology Services	ICT hardware	03040	03/12/2019	XMA LIMITED	657599	410.31		ICT3	ICT hardware
	CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07310	06/12/2019	LASER ELECTRICAL SERVICES LTD	657601	853.27		WORKS2	Buildings - repair & maintenance
	STREET CLEANING	Operational Services	Cleaning service	08353	11/12/2019	PINNACLE ESSEX	657724	1214.16		CLEN5	Cleaning service
	MARKETING & ENGAGEMENT WASTE & GARDEN COMPOSTING	Corporate Services Operational Services	Software - off the shelf Vehicle maintenance	05707 08141	06/12/2019 06/12/2019	GRANICUS LLC TERBERG MATECK UK LTD	657730 657732	1484.00 1173.00		ICT11 VEHIC5	Software - off the shelf
	CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	19/12/2019	CLEARWATER TECHNOLOGY	657734	401.04		WORKS2	Vehicle maintenance Buildings - repair & maintenance
	WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	06/12/2019	FIVEWAYS HIRE LTD	657738	2280.00		VEHI10	Vehicle hire
	STRATEGIC HOUSING SUPPORT	Information & Technology Services	ICT hardware	09103	03/12/2019	XMA LIMITED	657742	1011.84		ICT3	ICT hardware
	WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	06/12/2019	WHEELIE BIN DIRECT LIMITED	657743	2835.00		ENV11	Waste management equipment
	CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07203	06/12/2019	LASER ELECTRICAL SERVICES LTD	657744	1663.01		WORKS2	Buildings - repair & maintenance
	CAR PARKS	Technical & Parking	Car parks	02001	06/12/2019	OVERTON (UK) LTD	657745	1710.00		TRAFF1	Car parks
	TOWN PLANNING	Town Planning	ICT maintenance & support	04122	06/12/2019	FLOWLINE MAILING SYSTEMS	657746	400.00		ICT4	ICT maintenance & support
	CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	06/12/2019	THE ANGLIA SIGN CASTING CO	657766	308.00		CREM1	Cemetery & crematorium equipment
	CAR PARKS	Parks Service	General Materials	02001	06/12/2019	PGR Timber Ltd	657768	330.00		MAT5	General Materials
	GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	06/12/2019	PGR Timber Ltd	657768	Shared Payment		MAT5	General Materials
	FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	CCS WINDSCREENS LTD	657771	298.00		VEHIC6	Vehicle parts
	SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	06/12/2019	LEISURETEQ	657773	325.00		CULT5	Sport & fitness
	MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	06/12/2019	MEDIA:CPM LTD	657783	1975.00		ADVRT5	Public relations & image
	VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	06/12/2019	NEWLYN	657784	2453.21		FIN6	Debt collection & recovery
	VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	06/12/2019	NEWLYN	657786	289.95		FIN6	Debt collection & recovery
	SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fines collection	02101	06/12/2019	PATROL	657787	5252.70		TRAFF3	Fines collection
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SOUTH WOODHAM FERRERS LEISURE CENTRE HYLANDS HOUSE & VISITORS CENTRE	Sports and Support Hylands House	Sport & fitness Food & beverages	03272 03267	06/12/2019 11/12/2019	Redacted HILLS PROSPECT PLC	657805 657810	963.68 294.21	CULT5 FOODS2	Sport & fitness Food & beverages
AMENITY GREEN SPACE&OTHER GREEN INFRA	•	Hard works	03247	11/12/2019	BROXAP STREETSCENE	657811	853.00	PARKS3	Hard works
MUSEUM	Museum	Museums & art galleries	01061	06/12/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	657812	1134.00	CULT2	Museums & art galleries
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	06/12/2019	REED EMPLOYMENT	657813	689.80	FIN1	Accountancy
MARKET	Operational Services	Advertising - promotional & recruitment	08229	11/12/2019	ENVIROSIGNS LTD	657820	980.00	ADVRT1	Advertising - promotional & recruitment
GROUND MAINTENANCE OPERATIONS	Parks Service	Clothing - PPE workwear	03421	11/12/2019	CHELMSFORD SAFETY SUPPLIES	657825	334.75	APPAR2	Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	GARWOOD EUROPE	657830	270.50	VEHIC5	Vehicle maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	06/12/2019	GLIDE SOLUTIONS	657845	625.00	CULT5	Sport & fitness
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	06/12/2019	MGB PLASTICS	657851	24343.20	ENV11	Waste management equipment
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	11/12/2019	WOBURN CHEMICALS	657863	370.40	CULT5	Sport & fitness
STREET SERVICES	Operational Services	Signage	08355	11/12/2019	SIGNWAY SUPPLIES	657977	2169.50	ROAD7	Signage
DEMOCRATIC SERVICES	Technical & Parking	Signage	05202	11/12/2019	TMS LTD	657985	1205.00	ROAD7	Signage
HIGHWAYS	Technical & Parking	Signage	06071	11/12/2019	TMS LTD	657987	435.00	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	11/12/2019	BLOCKEDBUSTERS	657989	320.00	WORKS2	Buildings - repair & maintenance
MILL YARD NORTH OF STATION	Town Planning	Consutlancy - strategic planning	33019	11/12/2019	MOTT MACDONALD LTD	658009	5750.38	CONS11	Consutlancy - strategic planning
ICT RIVERSIDE ICE AND LEISURE	Information & Technology Services	Cloud services	05140	11/12/2019	PHOENIX SOFTWARE LTD	658013	611.70	ICT15 MAT5	Cloud services
ECC GRANT FUNDED PLAY SPACES	Riverside Parks Service	General Materials Playground equipment	03301 22348	03/12/2019 03/12/2019	FELGAINS LTD INCLUSIVE PLAY (UK) LTD	658021 658070	5216.00 10242.00	PLAY1	General Materials Playground equipment
THEATRES	Arts and Ents	Software - customised or bespoke	01021	11/12/2019	TICKETS.COM LTD	658072	409.50	ICT10	Software - customised or bespoke
DEMOCRATIC SERVICES	Corporate Services	Events	05202	11/12/2019	BSW MARQUEES LTD	658074	370.62	CULT1	Events
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	11/12/2019	THE OYSTER PARTNERSHIP	658084	1391.10	PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Commercial vehicles	08352	11/12/2019	UNITED LIFTING TECHNOLOGY	658091	1800.00	VEHIC1	Commercial vehicles
PARKS GARDENS & RECREATION GROUNDS	Accountancy & Property	Rents	03440	11/12/2019	NETWORK RAIL	658092	1376.42	FIN8	Rents
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	HARRIS DAF	658095	258.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	HARRIS DAF	658096	286.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658113	494.50	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	06/12/2019	WASTEPARTS UK LTD	658116	330.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	06/12/2019	WASTEPARTS UK LTD	658116	Shared Payment	VEHIC6	Vehicle parts
VAT INPUT TAX PAID	Accountancy & Property	Insurance	00050	11/12/2019	WEIGHTMANS LLP	658120	450.00	FIN7	Insurance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	11/12/2019	MANSARD ROOFING LTD	658126	1736.00	WORKS2	Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	06/12/2019	EDEN BROWN RECRUITMENT LTD	658136	1351.35	PERS7	Temporary & agency Staff - professional
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	GREENCHEM (SOLUTIONS) LTD	658137	325.00	VEHIC6	Vehicle parts
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	11/12/2019	EQUITA LTD	658145	559.94	FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	11/12/2019	EQUITA LTD	658146	1094.36	FIN6	Debt collection & recovery
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	11/12/2019	BLOCKEDBUSTERS	658155	1580.00	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP BUILDING SERVICES - PROPERTIES	Technical & Parking	Traffic wardens ICT maintenance & support	02105 05119	23/12/2019 11/12/2019	SSR GENERAL & MANAGEMENT LTD ESSENTIAL COMPUTING	658164 658166	683.10 1960.00	TRAFF6 ICT4	Traffic wardens ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Building Services Technical & Parking	Car parks	02101	11/12/2019	AMAZING MERCHANDISE	658190	895.50	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Car parks	02101	11/12/2019	AMAZING MERCHANDISE	658195	287.10	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	11/12/2019	J P LENNARD LTD	658197	891.10	PLAY4	Sports equipment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	03/12/2019	TMP (UK) LTD	658206	2940.50	ROAD7	Signage
TOWN PLANNING	Town Planning	Advertising - statutory	04122	03/12/2019	TMP (UK) LTD	658208	303.64	ADVRT2	Advertising - statutory
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658211	610.12	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	658211	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658211	shared Payment	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	11/12/2019	HAYS MONTROSE	658212	2203.04	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - admin & clerical	05443	11/12/2019	HAYS MONTROSE	658213	640.48	PERS5	Temporary & agency Staff - admin & clerical
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658214	19153.16	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	658214	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658214	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	11/12/2019	HAYS MONTROSE	658215	10117.20	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	11/12/2019	HAYS MONTROSE	658215	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	11/12/2019	HAYS MONTROSE	658215	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Commercial vehicles	20002	11/12/2019	LAPWING MARKETING	658397	267.97	VEHIC1	Commercial vehicles
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	11/12/2019	ESSEX SUPPLIES (UK) LTD	658416	1584.00	MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP STREET CLEANING	Operational Services	Software - customised or bespoke	08352 08353	11/12/2019	JAAMA	658424	307.84	ICT10	Software - customised or bespoke
CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Vehicle maintenance Buildings - repair & maintenance	07001	11/12/2019 11/12/2019	HYDRAQUIP HOSE & HYDRAQUIP ADCOCK REFRIGERATION & AIR COND LTD	658426 658428	271.64 482.00	VEHIC5 WORKS2	Vehicle maintenance Buildings - repair & maintenance
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	07001	11/12/2019	REED EMPLOYMENT	658437	685.11	FIN1	Accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03712	11/12/2019	WOBURN CHEMICALS	658440	462.25	CLEN1	Cleaning materials - chemical
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07401	11/12/2019	ACCESS GATES AND SHUTTERS	658441	758.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	•	3		11/12/2019	ACCESS GATES AND SHUTTERS			WORKS2	Buildings - repair & maintenance
	Building Services	Buildings - repair & maintenance	07403			658442	310.00		
RIVERSIDE ICE AND LEISURE	Building Services Riverside	Buildings - repair & maintenance Plumbing	07403 03301	11/12/2019	SIMPSONS	658442 658445	310.00 307.20	MAT13	Plumbing
RIVERSIDE ICE AND LEISURE FREIGHTER HOUSE VEHICLE PARTS STOCK	•	•							-
	Riverside	Plumbing	03301	11/12/2019	SIMPSONS	658445	307.20	MAT13	Plumbing
FREIGHTER HOUSE VEHICLE PARTS STOCK	Riverside Operational Services	Plumbing Vehicle parts	03301 20002	11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD	658445 658535	307.20 Shared Payment	MAT13 VEHIC6	Plumbing Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP	Riverside Operational Services Operational Services	Plumbing Vehicle parts Vehicle parts	03301 20002 08352	11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD	658445 658535 658535	307.20 Shared Payment Shared Payment	MAT13 VEHIC6 VEHIC6	Plumbing Vehicle parts Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES	Riverside Operational Services Operational Services Revenues & Benefits	Plumbing Vehicle parts Vehicle parts Office sundries	03301 20002 08352 05525	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD	658445 658535 658535 658537	307.20 Shared Payment Shared Payment 490.50	MAT13 VEHIC6 VEHIC6 STAT2	Plumbing Vehicle parts Vehicle parts Office sundries
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control	03301 20002 08352 05525 05202	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY	658445 658535 658535 658537 658542	307.20 Shared Payment Shared Payment 490.50 362.50	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment	03301 20002 08352 05525 05202 06131 32058 03267	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY	658445 658535 658535 658537 658542 658542 658544 658555	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction	03301 20002 08352 05525 05202 06131 32058 03267 08460	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS	658445 658535 658535 658537 658542 658542 658544 658555 658568	307.20  Shared Payment Shared Payment 490.50  362.50  Shared Payment 28500.00 2895.00 460.63	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED	658445 658535 658535 658537 658542 658542 658544 658555 658568 658575	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT	658445 658535 658535 658537 658542 658542 658544 658555 658568 658575 658592	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS	658445 658535 658535 658537 658542 658542 658544 658555 658568 658575 658592 658596	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS	658445 658535 658535 658537 658542 658544 658554 658568 658568 658575 658592 658599	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED	658445 658535 658535 658537 658542 658544 658555 658568 658568 658575 658592 658599 658616	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Building Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD	658445 658535 658535 658537 658542 658542 658544 658555 658568 658575 658592 658599 658616 658617	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE	658445 658535 658535 658537 658542 658542 658544 658555 658558 658575 658592 658599 658599 658616 658617	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services Operational Services Building Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE HAYS MONTROSE	658445 658535 658535 658537 658542 658542 658544 658555 658568 658575 658592 658596 658599 658616 658617 658620 658621	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services Building Services Operational Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443 08460	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE HAYS MONTROSE	658445 658535 658537 658542 658542 658544 658555 658568 658575 658592 658599 658616 658617 658620 658621	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5 PERS6	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443 08460 08141	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	658445 658535 658537 658542 658542 658544 658556 658558 658575 658592 658599 658616 658617 658620 658621	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24 10877.08 Shared Payment	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5 PERS6 PERS6	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services Building Services Operational Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443 08460	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE HAYS MONTROSE	658445 658535 658537 658542 658542 658544 658555 658568 658575 658592 658599 658616 658617 658620 658621	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5 PERS6	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443 08460 08141 08460	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	658445 658535 658537 658542 658542 658544 658555 658568 658575 658592 658599 658616 658617 658620 658621 658622 658622 658623	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24 10877.08 Shared Payment 18451.07	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5 PERS6 PERS6 PERS6	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443 08460 08141 08460 08141	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE	658445 658535 658535 658537 658542 658542 658555 658568 658575 658592 658599 658616 658617 658620 658621 658622 658622 658623	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24 10877.08 Shared Payment 18451.07 shared Payment	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5 PERS6 PERS6 PERS6 PERS6	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP REVENUES DEMOCRATIC SERVICES PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS PLEASURE GARDEN POND WORKS HYLANDS HOUSE & VISITORS CENTRE RECYCLING - MRF, GENERAL & FOOD CAR PARKS ICT CCTV CAMERA REPLACEMENT PROGRAMME CORPORATE PROPERTY MAINTENANCE ICT ENABLING LOCKSIDE GROWTH AREA STREET CLEANING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING PUBLIC REALM CITY CENTRE GREENING	Riverside Operational Services Operational Services Revenues & Benefits Corporate Services Corporate Services Building Services Hylands House Operational Services Technical & Parking Accountancy & Property Information & Technology Services Building Services Information & Technology Services Building Services Operational Services	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Tree management	03301 20002 08352 05525 05202 06131 32058 03267 08460 02023 05129 22701 07301 05125 34405 08353 05443 08460 08141 08460 08141 33025	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	SIMPSONS PPK SERVICES LTD PPK SERVICES LTD PPK SERVICES LTD HOUND ENVELOPES LTD SHOW & EVENT SECURITY SHOW & EVENT SECURITY ASHE GREEN CIVIL ENGINEERS UK MEDIA GROUP LTD TERBERG MATECK UK LTD SPALDINGS (UK) LIMITED HAGUE PRINT LINKS NETWORK COMMS BLOCKEDBUSTERS QA LIMITED GATEHOUSE CONSTRUCTION & REFURB LTD HAYS MONTROSE	658445 658535 658537 658542 658542 658544 658555 658568 658575 658592 658599 658616 658617 658620 658621 658622 658623 658623 658623	307.20 Shared Payment Shared Payment 490.50 362.50 Shared Payment 28500.00 2895.00 460.63 453.84 2895.00 322.06 1340.00 5869.80 18500.00 2513.47 571.24 10877.08 Shared Payment 18451.07 shared Payment 9393.30	MAT13 VEHIC6 VEHIC6 STAT2 SECUR1 SECUR1 WORKS1 ADVRT1 VEHIC5 TRAFF1 ICT11 ICT3 WORKS2 TRAIN1 WORKS2 ENV5 PERS5 PERS6 PERS6 PERS6 PERS6 PARKS7	Plumbing Vehicle parts Vehicle parts Office sundries Security - access control Security - access control Buildings - construction Advertising - promotional & recruitment Vehicle maintenance Car parks Software - off the shelf ICT hardware Buildings - repair & maintenance Training & conferences Buildings - repair & maintenance Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Tree management

PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	19/12/2019	BARCHAM TREES P L C	658629	2921.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658629	Shared Payment	PARKS7	Tree management
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Tree management	33025	19/12/2019	BARCHAM TREES P L C	658630	2609.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658630	Shared Payment	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	BARCHAM TREES P L C	658632	294.00	PARKS7	Tree management
CORPORATE PROPERTY MAINTENANCE PUBLIC REALM CITY CENTRE GREENING	Building Services Parks Service	Buildings - repair & maintenance General Materials	07001 33025	19/12/2019 19/12/2019	ANDEL LTD GREEN-TECH LTD	658633 658677	395.00 2090.00	WORKS2 MAT5	Buildings - repair & maintenance General Materials
THEATRES	Arts and Ents	Software - customised or bespoke	01021	19/12/2019	TICKETS.COM LTD	658683	384.02	ICT10	Software - customised or bespoke
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Electrical materials	03267	19/12/2019	BRENTWOOD COMMUNICATIONS LTD	658691	1551.00	MAT2	Electrical materials
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	19/12/2019	THE OYSTER PARTNERSHIP	658692	1387.50	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Parks Service	Hard works	02102	19/12/2019	BROXAP STREETSCENE	658693	10695.00	PARKS3	Hard works
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02101	19/12/2019	TMO TRAFFIC HIGHWAYS LIMITED T/A TMO HIG	658697	798.98	ROAD7	Signage
CORPORATE PROPERTY MAINTENANCE THEATRES	Building Services	Buildings - repair & maintenance	07001 01021	19/12/2019	BLOCKEDBUSTERS PPL PRS LTD	658705 658710	1995.00 580.43	WORKS2 CULT4	Buildings - repair & maintenance
THEATRES	Arts and Ents Arts and Ents	Performing arts Performing arts	01021	06/12/2019 06/12/2019	PPL PRS LTD	658711	4285.02	CULT4	Performing arts Performing arts
MARKETING & ENGAGEMENT	Corporate Services	Website development	05707	11/12/2019	CHELMSFORD IMPROVEMENT DISTRICT LIMITED	658718	15500.00	ICT7	Website development
NATURAL&SEMI NATURAL GREEN SPACE, COMM	MO Building Services	Buildings - repair & maintenance	03091	19/12/2019	RELAY LTD	658719	2896.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	19/12/2019	RELAY LTD	658720	789.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	RELAY LTD	658721	1122.00	MAT5	General Materials
BED & BREAKFAST FRAUD INVESTIGATIONS	Strategic Housing Services	Social community care supplies & services - children	09038	11/12/2019	PEABODY SOUTH EAST LIMITED	658726	21861.50	COMM2	Social community care supplies & services - children
FREIGHTER HOUSE VEHICLE PARTS STOCK	Accountancy & Property Operational Services	Subscriptions Vehicle parts	05263 20002	19/12/2019 19/12/2019	NATIONAL CRIME AGENCY DENNIS EAGLE LTD	658734 658739	401.00 673.25	FIN10 VEHIC6	Subscriptions Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts  Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658743	382.82	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658745	862.86	VEHIC6	Vehicle parts
DEMOCRATIC SERVICES	Accountancy & Property	Pension funds	05734	03/12/2019	ESSEX PENSION FUND	658753	27247.69	FIN12	Pension funds
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	06/12/2019	EDEN BROWN RECRUITMENT LTD	658915	1416.35	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	06/12/2019	ZOGGS INTERNATIONAL	658920	594.00	PLAY4	Sports equipment
SOUTH WOODHAM FERRERS LEISURE CENTRE CHELMER VALLEY PARK & RIDE	Riverside	Sports equipment	03271 13146	06/12/2019	ZOGGS INTERNATIONAL ESSEX COUNTY COUNCIL	658920 658922	Shared Payment 12346.32	PLAY4 TRAFF1	Sports equipment
SANDON PARK AND RIDE	Technical & Parking Technical & Parking	Car parks Car parks	13145	11/12/2019 11/12/2019	ESSEX COUNTY COUNCIL	658923	23745.48	TRAFF1	Car parks Car parks
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	19/12/2019	D T TRUCKS LIMITED	658924	575.09	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	DENNIS EAGLE LTD	658932	633.52	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	03/12/2019	DENNIS EAGLE LTD	658933	1316.11	VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Engineering services	01021	11/12/2019	CAMTRAK LTD	658957	4459.29	WORKS5	Engineering services
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	TERBERG MATECK UK LTD	658959	537.65	VEHIC5	Vehicle maintenance
AMENITY GREEN SPACE&OTHER GREEN INFRAS		Sign installation & maintenance	03247	23/12/2019	SIGNS FOR YOU LTD	658966	326.09	PARKS6	Sign installation & maintenance
PARK AND RIDE THEATRES	Technical & Parking Arts and Ents	Car parks Performing arts	02090 01021	23/12/2019 06/12/2019	CONTRACT SECURITY SERVICES LIMITED PRESTIGE PRODUCTIONS LTD	658967 658969	338.11 5609.12	TRAFF1 CULT4	Car parks Performing arts
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	11/12/2019	BUCKINGHAM FUTURES	658970	734.38	PERS7	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Training & conferences	08352	06/12/2019	D & F ENGINEERING	658972	380.00	TRAIN1	Training & conferences
MARKET	Operational Services	Washroom sanitation service	08229	06/12/2019	ELITE WASHROOM SERVICES LTD	658974	461.25	CLEN7	Washroom sanitation service
STREET SERVICES	Operational Services	Training & conferences	08356	23/12/2019	WALKER CRANE SERVICES	658975	500.00	TRAIN1	Training & conferences
STREET SERVICES	Operational Services	Training & conferences	08356	23/12/2019	WALKER CRANE SERVICES	658978	900.00	TRAIN1	Training & conferences
PLAY	Parks Service	Hard works	22351	23/12/2019	KOMPAN LTD	658980	344.10	PARKS3	Hard works
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	06/12/2019	ACCESSMART	658981	270.00	MAT5	General Materials
	Environmental Health	Tomporary & agancy Staff professional			THE OVETED DADTNEDSHID				Tomporary & agonov Staff professional
PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Hylands House	Temporary & agency Staff - professional Cleaning service	06131	23/12/2019	THE OYSTER PARTNERSHIP CHAMPION	658984	1410.00	PERS7	Temporary & agency Staff - professional Cleaning service
PUBLIC HEALTH & PROTECTION SUPPORT HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Hylands House Hylands House	Temporary & agency Staff - professional Cleaning service Cleaning service			THE OYSTER PARTNERSHIP CHAMPION CHAMPION				Temporary & agency Staff - professional Cleaning service Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	06131 03267	23/12/2019 06/12/2019	CHAMPION	658984 658985	1410.00 1228.00	PERS7 CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE	Hylands House Hylands House Hylands House	Cleaning service Cleaning service	06131 03267 03267 03265 03247	23/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION	658984 658985 658986 658987 658989	1410.00 1228.00 3066.50	PERS7 CLEN5 CLEN5 CLEN5 PARKS3	Cleaning service Cleaning service
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE	Hylands House Hylands House Hylands House STI Parks Service Riverside	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services	06131 03267 03267 03265 03247 03333	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted	658984 658985 658986 658987 658989	1410.00 1228.00 3066.50 1963.00 340.00 285.30	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms	06131 03267 03267 03265 03247 03333 08141	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 23/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD	658984 658985 658986 658987 658989 658990 658993	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical	06131 03267 03267 03265 03247 03333 08141 05443	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 23/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE	658984 658985 658986 658987 658989 658990 658993 658997	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	06131 03267 03267 03265 03247 03333 08141 05443	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE	658984 658985 658986 658987 658989 658990 658993 658997 658998	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical	06131 03267 03267 03265 03247 03333 08141 05443	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 23/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE	658984 658985 658986 658987 658989 658990 658993 658997	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	658984 658985 658986 658987 658989 658990 658993 658997 658998 658998	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	658984 658985 658986 658987 658989 658990 658993 658997 658998 658998 658999	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS	658984 658985 658986 658987 658989 658990 658997 658998 658998 658999 658999 659002 659003	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 COMM2 MAT12	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD	658984 658985 658986 658987 658989 658990 658997 658998 658998 658999 658999 659002 659003 659005	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229 05525 02103	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659006	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Aperational Services Operational Services Strategic Housing Services Operational Services Aperational Services Revenues & Benefits Technical & Parking Parks Service	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229 05525 02103 03242	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 658999 659002 659003 659005 659006 659008	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Aperational Services Operational Services Strategic Housing Services Operational Services Aperational Services Revenues & Benefits Technical & Parking Parks Service	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229 05525 02103	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659006	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229 05525 02103 03242	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 658999 659002 659003 659005 659006 659008 659009	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Strategic Housing Services Accountancy & Property	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy	06131 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 03/12/2019 03/12/2019 03/12/2019 06/12/2019 11/12/2019 06/12/2019 11/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT	658984 658985 658986 658987 658989 658990 658993 658997 658998 658999 658999 659002 659003 659005 659006 659008 659009 659015 659019 659025	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80	PERS7 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019 06/12/2019 06/12/2019 03/12/2019 06/12/2019 06/12/2019 03/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659006 659009 659015 659019 659025 659026	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service STI Parks Service Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659006 659008 659015 659019 659025 659026 659027	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	CHAMPION CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS	658984 658985 658986 658987 658989 658990 658993 658997 658998 658999 658999 659002 659003 659005 659006 659008 659015 659019 659025 659026 659027 659029	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659006 659008 659015 659019 659025 659026 659027	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST INANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	CHAMPION CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659006 659008 659009 659015 659015 659019 659025 659027 659027 659029 659033	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 COMM2 MAT12 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES CORPORATE PROPERTY MAINTENANCE	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Strategic Housing Services STI Parks Parking Parks Pervice Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Building Services	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 03/12/2019 06/12/2019 03/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	CHAMPION CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION COMPLETE CONSTRUCTION	658984 658985 658986 658987 658990 658993 658997 658998 658999 658999 659002 659003 659005 659006 659009 659015 659015 659027 659027 659029 659033 659034	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 415.00	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 COMM2 MAT12 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST THANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES CORPORATE PROPERTY MAINTENANCE THEATRES INTERNAL AUDIT SOUTH ESSEX PARKING PARTNERSHIP	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Building Services Arts and Ents Accountancy & Property Technical & Parking	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306 01021 05701 02101	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 06/12/2019 11/12/2019 06/12/2019 06/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION NORWELL LAPLEY PRODUCTIONS LTD PWC REVEAL MEDIA	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659008 659009 659015 659019 659025 659025 659026 659027 659029 659033 659034 659038 659039 659040	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 9189.97 12375.00 480.00	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2 WORKS2 CULT4 CONS4 TRAFF6	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST THANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE THEATRES INTERNAL AUDIT SOUTH ESSEX PARKING PARTNERSHIP PROPERTY - SUPPORT SERVICES	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Building Services Building Services Arts and Ents Accountancy & Property Technical & Parking Accountancy & Property	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management	06131 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306 01021 05701 02101 05701	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 06/12/2019 11/12/2019 06/12/2019 11/12/2019 06/12/2019 11/12/2019 06/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION NORWELL LAPLEY PRODUCTIONS LTD PWC REVEAL MEDIA DAVIS FOSTER ASSOCIATES LIMITED	658984 658985 658986 658987 658989 658990 658993 658997 658998 658999 658999 659002 659003 659005 659008 659009 659015 659019 659025 659026 659027 659027 659029 659033 659034 659038 659039 659040 659040	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 415.00 9189.97 12375.00 480.00 2008.85	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2 WORKS2 CULT4 CONS4 TRAFF6 CONS8	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES CORPORATE PROPERTY MAINTENANCE THEATRES INTERNAL AUDIT SOUTH ESSEX PARKING PARTNERSHIP PROPERTY - SUPPORT SERVICES PLAY AREAS	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Revenues & Benefits Technical & Parking Parks Service Operational Services STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Building Services Arts and Ents Accountancy & Property Technical & Parking Accountancy & Property Parks Service	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance	06131 03267 03267 03267 03267 03267 03267 03267 03267 03267 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306 01021 05701 02101 05736 03030	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019 06/12/2019 23/12/2019 06/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION NORWELL LAPLEY PRODUCTIONS LTD PWC REVEAL MEDIA DAVIS FOSTER ASSOCIATES LIMITED TIMBERPLAY LIMITED	658984 658985 658986 658987 658989 658990 658993 658998 658998 658999 659002 659003 659005 659009 659015 659019 659025 659027 659029 659033 659034 659039 659040 659041 659042	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 415.00 9189.97 12375.00 480.00 2008.85 400.00	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT12 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2 WORKS2 CULT4 CONS4 TRAFF6 CONS8 PLAY2	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES CORPORATE PROPERTY MAINTENANCE THEATRES INTERNAL AUDIT SOUTH ESSEX PARKING PARTNERSHIP PROPERTY - SUPPORT SERVICES PLAY AREAS CORPORATE PROPERTY MAINTENANCE	Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Revenues & Benefits Technical & Parking Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Arts and Ents Accountancy & Property Technical & Parking Accountancy & Property Technical & Parking Accountancy & Property Technical & Parking Accountancy & Property Parks Service Building Services	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance Buildings - repair & maintenance Buildings - repair & maintenance	06131 03267 03267 03267 03267 03267 03267 03267 03267 03267 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306 01021 05701 02101 05736 03030 07113	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION COMPLETE CONSTRUCTION NORWELL LAPLEY PRODUCTIONS LTD PWC REVEAL MEDIA DAVIS FOSTER ASSOCIATES LIMITED TIMBERPLAY LIMITED FISK FIRE	658984 658985 658986 658987 658989 658990 658997 658998 658998 658999 659002 659003 659005 659006 659009 659015 659019 659025 659027 659027 659029 659033 659034 659039 659039 659040 659041 659042 659042	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 415.00 9189.97 12375.00 480.00 2008.85 400.00 430.00	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT12 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2 CULT4 CONS4 TRAFF6 CONS8 PLAY2 WORKS2	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance Buildings - repair & maintenance Buildings - repair & maintenance
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HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES CORPORATE PROPERTY MAINTENANCE THEATRES INTERNAL AUDIT SOUTH ESSEX PARKING PARTNERSHIP PROPERTY - SUPPORT SERVICES PLAY AREAS CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE THEE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE ORDORATE PROPERTY MAINTENANCE TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE GROUND MAINTENANCE OPERATIONS HUMAN RESOURCES	Hylands House Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service STI Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Building Services Accountancy & Property Technical & Parking Accountancy & Property Technical & Parking Accountancy & Property Parks Service Building Services Building Services Building Services Building Services Building Services Building Services Parks Service	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Tree management	06131 03267 03267 03267 03267 03267 03267 03267 03267 03267 03267 03247 03333 08141 05443 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306 01021 05701 02101 05701 02101 05701 02101 05736 03030 07113 07001 05736 03030 07113 07001 05736 03245 03245 03245 03245 03245	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. 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JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIRE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION COMPLETE CONSTRUCTION NORWELL LAPLEY PRODUCTIONS LTD PWC REVEAL MEDIA DAVIS FOSTER ASSOCIATES LIMITED TIMBERPLAY LIMITED FISK FIRE CSG (USHER'S) LTD RIGBY TAYLOR LTD DOUBLE YOLK CONSULTING LTD	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 659002 659003 659005 659009 659015 659019 659025 659027 659029 659033 659034 659039 659040 659041 659042 659045 659045 659046 659055 659057 659058 659059 659059 659060 659060	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 415.00 9189.97 12375.00 480.00 2008.85 400.00 430.00 255.00 895.00 1700.00 375.00 525.00 725.00 418.50 4356.82	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT12 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2 WORKS2 WORKS2 CULT4 CONS4 TRAFF6 CONS8 PLAY2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 PARKS7	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE AMENITY GREEN SPACE&OTHER GREEN INFRAS RIVERSIDE ICE AND LEISURE WASTE & GARDEN COMPOSTING ENERGY & CONTRACT MANAGEMENT RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING BED & BREAKFAST MARKET REVENUES SOUTH ESSEX PARKING PARTNERSHIP OUTDOOR SPORTS & PLAYING FIELDS AMENITY GREEN SPACE&OTHER GREEN INFRAS FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST FINANCE EXCHEQUER THEATRES COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE PROPERTY - SUPPORT SERVICES CORPORATE PROPERTY MAINTENANCE THEATRES INTERNAL AUDIT SOUTH ESSEX PARKING PARTNERSHIP PROPERTY - SUPPORT SERVICES PLAY AREAS CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE THEE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Hylands House Hylands House Hylands House Hylands House STI Parks Service Riverside Operational Services Building Services Operational Services Operational Services Operational Services Operational Services Operational Services Strategic Housing Services Operational Services Revenues & Benefits Technical & Parking Parks Service Operational Services Strategic Housing Services Accountancy & Property Arts and Ents Environmental Health Building Services Building Services Building Services Accountancy & Property Technical & Parking Accountancy & Property Technical & Parking Accountancy & Property Parks Service Building Services Building Services Building Services Building Services Building Service Parks Service Parks Service Parks Service Parks Service Parks Service Parks Service	Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance Buildings - repair & maintenance Buildings - repair & maintenance Tree management	06131 03267 03267 03267 03267 03265 03247 03333 08141 05443 08460 08141 08460 08141 09039 08229 05525 02103 03242 03247 20002 09040 05712 01021 05471 07403 05736 07306 01021 05701 02101 05736 03030 07113 07001 05736 03245 03245 03245	23/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 11/12/2019 06/12/2019	CHAMPION CHAMPION CHAMPION D. JARVIS CONTRACTORS Redacted BADDOW ROAD SUPPLIES LTD HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HOUSING ACTION MANAGEMENT LIMITED SNAPPY GRAPHICS EDEN BROWN RECRUITMENT LTD BRENTWOOD COMMUNICATIONS LTD D. JARVIS CONTRACTORS D. JARVIS CONTRACTORS GREENCHEM (SOLUTIONS) LTD CHELMSFORD VAN HIBE REED EMPLOYMENT CHELMSFORD YOUNG GEN REACH EVERY GENERATION SIMPSONS COMPLETE CONSTRUCTION COMPLETE CONSTRUCTION NORWELL LAPLEY PRODUCTIONS LTD PWC REVEAL MEDIA DAVIS FOSTER ASSOCIATES LIMITED TIMBERPLAY LIMITED FISK FIRE FISK FIRE FISK FIRE CSG (USHER'S) LTD	658984 658985 658986 658987 658989 658990 658997 658998 658999 658999 658999 659002 659003 659005 659009 659015 659025 659027 659029 659033 659034 659039 659039 659040 659041 659042 659045 659045 659055 659057 659058 659059 659059 659059 659059 659059 659059	1410.00 1228.00 3066.50 1963.00 340.00 285.30 4627.07 614.52 11212.83 Shared Payment 17991.63 Shared Payment 6370.00 350.00 1424.48 275.30 2175.00 550.00 325.00 330.00 689.80 21629.71 1200.00 1081.35 1050.00 415.00 9189.97 12375.00 480.00 2008.85 400.00 430.00 255.00 895.00 1700.00 375.00 525.00 375.00 481.50	PERS7 CLEN5 CLEN5 CLEN5 CLEN5 PARKS3 EDUC1 APPAR4 PERS5 PERS6 PERS6 PERS6 PERS6 PERS6 PERS7 TRAFF6 PARKS3 MAT5 VEHIC6 COMM2 FIN1 CULT4 CONS1 WORKS2 WORKS2 WORKS2 WORKS2 CULT4 CONS4 TRAFF6 CONS8 PLAY2 WORKS2 WORKS2 WORKS2 PARKS7	Cleaning service Cleaning service Cleaning service Cleaning service Hard works Adult & Further Education services Clothing - uniforms Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Social community care supplies & services - children Paint & finishing Temporary & agency Staff - professional Traffic wardens Hard works General Materials Vehicle parts Social community care supplies & services - children Accountancy Performing arts Consultancy - business Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Performing arts Consultancy - financial Traffic wardens Consultancy - management Playground maintenance Buildings - repair & maintenance Buildings - repair & maintenance Tree management

GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	FIDDES & SON LTD	659064	525.00	MAT5	General Materials
DEMOCRATIC SERVICES	Corporate Services	Events	05202	11/12/2019	PHOENIX FIREWORKS	659065	285.00	CULT1	Events
PARKS GARDENS & RECREATION GROUNDS	Operational Services	Design & photography	03440	11/12/2019	STARR BROTHERS FILMS	659066	1794.89	ADVRT3	Design & photography
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Design & photography	08476	11/12/2019	STARR BROTHERS FILMS	659066	Shared Payment	ADVRT3	Design & photography
GROUND MAINTENANCE - CREMATORIUM TOWN PLANNING	Parks Service Town Planning	Waste collection services Consultancy - legal	03431 04122	06/12/2019 23/12/2019	ANDERSON AND CO TARMACADAM CORNERSTONE BARRISTERS	659067 659068	3940.00 20100.00	ENV13 CONS7	Waste collection services  Consultancy - legal
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	CHELMSFORD SAFETY SUPPLIES	659071	336.46	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	CHELMSFORD SAFETY SUPPLIES	659072	363.60	MAT5	General Materials
PUBLIC REALM CITY CENTRE GREENING	Parks Service	Fencing works & seating	33025	06/12/2019	FARM & COUNTRY SUPPLIES LTD	659184	3796.00	PARKS4	Fencing works & seating
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	06/12/2019	HEALTH ASSURED LTD	659186	1512.00	PERS2	Professional & advisory services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	11/12/2019	SSR GENERAL & MANAGEMENT LTD SSR GENERAL & MANAGEMENT LTD	659187	317.40	TRAFF6 TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Traffic wardens Traffic wardens	02105 02105	11/12/2019 11/12/2019	SSR GENERAL & MANAGEMENT LTD	659188 659189	565.80 517.50	TRAFF6	Traffic wardens Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07309	11/12/2019	STRAKER TECH UK LTD	659190	448.00	WORKS2	Buildings - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659193	1428.75	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659194	553.20	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	06/12/2019	SELLICK PARTNERSHIP	659195	484.05	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES COMMUNITY SAFETY	Corporate Services Environmental Health	Temporary & agency Staff - professional Educational supplies	05735 05471	06/12/2019 06/12/2019	SELLICK PARTNERSHIP SOLON SECURITY LTD	659196 659197	507.10 614.50	PERS7 EDUC11	Temporary & agency Staff - professional Educational supplies
CHELMSFORD SPORTS AND ATHLETIC CENTRE		Security - CCTV	03161	06/12/2019	LINK CCTV SYSTEMS	659198	571.45	SECUR2	Security - CCTV
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	06/12/2019	ICCM	659200	500.00	CREM1	Cemetery & crematorium equipment
HUMAN RESOURCES	Human Resources	Professional & advisory services	05750	03/12/2019	WORKPLACE OPTIONS	659201	385.92	PERS2	Professional & advisory services
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	TAYLOR ENGINEERING & FABRICATIONS LTD	659204	378.65	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP CORPORATE PROPERTY MAINTENANCE	Operational Services Building Services	Vehicle parts Buildings - repair & maintenance	08352 07102	23/12/2019 23/12/2019	TAYLOR ENGINEERING & FABRICATIONS LTD BLOCKEDBUSTERS	659204 659206	Shared Payment 1640.00	VEHIC6 WORKS2	Vehicle parts Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	W & H ROMAC LTD	659213	1507.40	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	06/12/2019	W & H ROMAC LTD	659214	2095.98	ROAD7	Signage
HYLANDS HSE 1ST FLOOR ACCOMODATION	Building Services	Buildings - construction	32057	23/12/2019	ADCOCK REFRIGERATION & AIR COND LTD	659215	1400.00	WORKS1	Buildings - construction
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	06/12/2019	AUTO JET	659218	880.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING CAR PARKS	Operational Services	Vehicle maintenance	08141	06/12/2019	AUTO JET	659218	Shared Payment	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Car parks Cash collection	02001 02103	23/12/2019 23/12/2019	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED	659220 659221	2786.26 500.70	TRAFF1 FIN4	Car parks Cash collection
CAR PARKS	Accountancy & Property	Cash collection	02030	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	732.12	FIN4	Cash collection
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Accountancy & Property	Cash collection	03161	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
DOVEDALE SPORTS CENTRE	Accountancy & Property	Cash collection	03251	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
FINANCE EXCHEQUER	Accountancy & Property	Cash collection	05712	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
HYLANDS HOUSE & VISITORS CENTRE MARKET	Accountancy & Property Accountancy & Property	Cash collection Cash collection	03267 08229	23/12/2019 23/12/2019	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED	659222 659222	Shared Payment Shared Payment	FIN4 FIN4	Cash collection  Cash collection
MUSEUM	Accountancy & Property	Cash collection	01061	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
RIVERSIDE ICE AND LEISURE	Accountancy & Property	Cash collection	03301	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
SOUTH WOODHAM FERRERS LEISURE CENTRE	Accountancy & Property	Cash collection	03271	23/12/2019	CONTRACT SECURITY SERVICES LIMITED	659222	Shared Payment	FIN4	Cash collection
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	06/12/2019	PROBRAND LIMITED	659224	11336.70	ICT3	ICT hardware
RECYCLING - MRF, GENERAL & FOOD HYLANDS HOUSE & VISITORS CENTRE	Operational Services Hylands House	Waste collection services Heating oil	08460 03265	23/12/2019 06/12/2019	BIFFA (PHS WASTEMANAGEMENTS) CERTAS ENERGY	659227 659228	388.80 1070.33	ENV13 UTIL3	Waste collection services Heating oil
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Office sundries	03267	23/12/2019	ADVALUE MARKETING	659233	335.50	STAT2	Office sundries
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03301	23/12/2019	ESSEX SUPPLIES (UK) LTD	659234	384.98	CLEN2	Cleaning materials - janitorial
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02107	23/12/2019	GO PLANT LTD	659240	2629.76	TRAFF6	Traffic wardens
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Consultancy - business	32057	06/12/2019	KNIGHT DESIGN INTERIORS	659243	1432.55	CONS1	Consultancy - business
HUMAN RESOURCES CORPORATE PROPERTY MAINTENANCE	Human Resources Building Services	Training & conferences Buildings - repair & maintenance	05750 07102	06/12/2019 23/12/2019	IKON TRAINING BLOCKEDBUSTERS	659245 659251	595.00 400.00	TRAIN1 WORKS2	Training & conferences Buildings - repair & maintenance
THEATRES	Arts and Ents	Audio-visual	01021	06/12/2019	EVENT SOUND AND LIGHT	659253	678.00	EDUC4	Audio-visual
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	19/12/2019	HILTON CABINET COMPANY LTD	659260	777.76	CREM1	Cemetery & crematorium equipment
LOCAL LAND CHARGES	Town Planning	General legal support	05268	23/12/2019	ESSEX COUNTY COUNCIL	659265	644.00	LEGAL3	General legal support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	23/12/2019	AMAZING MERCHANDISE	659268	294.36	TRAFF1	Car parks
SERVICE DEVELOPMENT TEAM & NICE VEHICLE MAINTENANCE WORKSHOP	Operational Services Operational Services	Recycling services Clothing - PPE workwear	08475 08352	19/12/2019 06/12/2019	PRINT IT LTD INVISICHEM TECHNOLOGIES LIMITED	659269 659270	253.00 4195.27	ENV12 APPAR2	Recycling services Clothing - PPE workwear
TOWN PLANNING	Town Planning	General legal support	04122	23/12/2019	ESSEX COUNTY COUNCIL	659272	686.00	LEGAL3	General legal support
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	06/12/2019	BOBS YOUR AUNTY DESIGN	659273	540.00	PRINT1	Printing
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	11/12/2019	BADDOW ROAD SUPPLIES LTD	659275	836.80	APPAR2	Clothing - PPE workwear
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	11/12/2019	BADDOW ROAD SUPPLIES LTD	659276	3105.20	APPAR2	Clothing - PPE workwear
PROPERTY HOLDINGS STREET CLEANING	Accountancy & Property Operational Services	Consultancy - business Street cleansing	05593 08353	11/12/2019 11/12/2019	Redacted BADDOW ROAD SUPPLIES LTD	659278 659279	300.00 1102.58	CONS1 ENV5	Consultancy - business Street cleansing
CCTV	Environmental Health	Security - CCTV	06490	19/12/2019	LINK CCTV SYSTEMS	659283	573.63	SECUR2	Security - CCTV
STREET SERVICES	Operational Services	Street cleansing	08355	06/12/2019	CHAMBERS GLAZING	659284	757.41	ENV5	Street cleansing
RIVERSIDE ICE AND LEISURE	Riverside	Application service provision	03301	19/12/2019	GLADSTONE MRM LTD	659285	800.00	ICT6	Application service provision
RIVERSIDE ICE AND LEISURE THEATRES	Riverside Arts and Ents	Application service provision Performing arts	03301 01021	06/12/2019 06/12/2019	GLADSTONE MRM LTD TOTAL PRODUCTIONS THEATRES (UK) LTD	659286 659287	2400.00 2478.36	ICT6 CULT4	Application service provision  Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	03/12/2019	DAVIES SPORTS	659297	599.99	PLAY4	Sports equipment
FREIGHTER HOUSE DEPOT	Operational Services	Vehicle maintenance	08251	23/12/2019	P TUCKWELL LTD	659304	930.88	VEHIC5	Vehicle maintenance
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	23/12/2019	LEX AUTOLEASE LTD	659305	3228.51	VEHIC7	Vehicle - leasing
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03331	03/12/2019	DAVIES SPORTS	659310	299.99	PLAY4	Sports equipment
MARKETING & ENGAGEMENT CHILDCARE VOUCHERS	Corporate Services Human Resources	Software - off the shelf	05707 13272	23/12/2019	GRANICUS LLC	659312 659322	1236.67 4531.53	ICT11 FIN10	Software - off the shelf
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Subscriptions Telecommunications - fixed	05001	03/12/2019 23/12/2019	Computershare Vouchers TELEFONICA O2 UK LTD	659324	2123.00	PHONE1	Subscriptions Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	••	Telecommunications - fixed	03161	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	23/12/2019	TELEFONICA O2 UK LTD	659324	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	23/12/2019	TELEFONICA COLUNIATE	659324	Shared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE CORPORATE PROPERTY MAINTENANCE	Information & Technology Services Building Services	Telecommunications - fixed Buildings - repair & maintenance	03301 07310	23/12/2019 23/12/2019	TELEFONICA O2 UK LTD  LASER ELECTRICAL SERVICES LTD	659324 659326	Shared Payment 853.27	PHONE1 WORKS2	Telecommunications - fixed Buildings - repair & maintenance
ICT	Information & Technology Services	Consultancy - ITC	05129	06/12/2019	EVOLVE SECURE SOLUTIONS LTD	659328	1800.00	CONS6	Consultancy - ITC
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	DIRECTA (UK) LTD	659330	457.20	MAT5	General Materials
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	23/12/2019	THE OYSTER PARTNERSHIP	659333	11000.00	CONS1	Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	11/12/2019	W & H ROMAC LTD	659339	390.82	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP HOUSING STANDARDS	Technical & Parking Environmental Health	Signage Temporary & agency Staff - professional	02201 06103	11/12/2019 11/12/2019	W & H ROMAC LTD BUCKINGHAM FUTURES	659340 659342	1898.02 710.94	ROAD7 PERS7	Signage Temporary & agency Staff - professional
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	23/12/2019	HILLS PROSPECT PLC	659344	867.68	FOODS2	Food & beverages

BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659387	1667.50	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	06/12/2019	DARCY PRODUNTS LTDE	659388	1235.00	WORKS2	Buildings - repair & maintenance
ANIMAL WELFARE	Environmental Health	Animal services - pest & animal control	06291	23/12/2019	PMC POLYTHENE LTD	659389	1150.00	ENV18	Animal services - pest & animal control
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659390	1221.22	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	23/12/2019	SPALDINGS (UK) LIMITED	659392	323.46	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659397	766.33	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	DENNIS EAGLE LTD	659398	1181.33	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	23/12/2019	HB COMMERCIAL LTD	659400	308.00	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	23/12/2019	HIGHLINE ROADMARKINGS LTD	659401	256.70	ROAD7	Signage
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning service	05001	19/12/2019	BAKERS OF DANBURY HERITAGE LIMITED	659403	2860.00	CLEN5	Cleaning service
STRATEGIC HOUSING	Strategic Housing Services	Social community care supplies & services - children	09081	11/12/2019	CHELMSFORD CHESS	659404	50477.88	COMM2	Social community care supplies & services - children
REVENUES	Revenues & Benefits	Debt collection & recovery	05528	06/12/2019	TRANSUNION INTERNATIONAL UK LIMITED	659405	5000.00	FIN6	Debt collection & recovery
THEATRES	Arts and Ents	General Materials	01021	11/12/2019	FLINTS HIRE AND SUPPLY LTD	659406	432.00	MAT5	General Materials
HUMAN RESOURCES	Human Resources	Sport & fitness	05750	23/12/2019	OFFICE	659407	350.00	CULT5	Sport & fitness
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	11/12/2019	COMPLETE CONSTRUCTION	659409	2020.00	WORKS2	Buildings - repair & maintenance
PROPERTY SERVICES - BONDS	Corporate Services	Specialist legal support	13321	04/12/2019	TRICONNEX LTD	659414	50635.42	LEGAL5	Specialist legal support
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07209	23/12/2019	EVAC CHAIR	659428	255.00	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	11/12/2019	U C Clear	659429	470.00	CLEN5	Cleaning service
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	06/12/2019	BURLANES LIMITED	659430	1969.49	FURN2	Domestic furniture
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	06/12/2019	BURLANES LIMITED	659431	7877.98	FURN2	Domestic furniture
THEATRES REPLACEMENT EQUIPMENT	Arts and Ents	Security - equipment	22301	23/12/2019	BRENTWOOD COMMUNICATIONS LTD	659433	3708.00	SECUR3	Security - equipment
			03421		MILLCOT TOOLS	659436	330.50	MAT5	
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials		23/12/2019					General Materials
THEATRES	Arts and Ents	Events	01021	11/12/2019	GRAPE PASSIONS LTD	659442	525.92	CULT1	Events
STREET CLEANING	Operational Services	Cleaning service	08353	23/12/2019	PINNACLE ESSEX	659444	1214.16	CLEN5	Cleaning service
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659446	1537.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659447	1817.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	06/12/2019	LAMPWICK CARE LIMITED	659448	1687.50	COMM2	Social community care supplies & services - children
AMENITY GREEN SPACE&OTHER GREEN INFRA	ASTI Parks Service	Hard works	03247	19/12/2019	D. JARVIS CONTRACTORS	659451	280.00	PARKS3	Hard works
SWFLC CHANGING ROOMS REFURBISHMENT O		Buildings - repair & maintenance	32043	06/12/2019	M & P DUNN LTD	659463	34040.31	WORKS2	Buildings - repair & maintenance
FINANCE EXCHEQUER	•	•	05712	11/12/2019	REED EMPLOYMENT	659469	671.03	FIN1	-
	Accountancy & Property	Accountancy							Accountancy
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	05707	19/12/2019	PHELAN BARKER LLP	659471	3549.00	ADVRT3	Design & photography
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	19/12/2019	W & H ROMAC LTD	659474	6883.92	ROAD7	Signage
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	06/12/2019	THE WINDOW COMPANY (CONTRACTS) ITD	659475	93450.07	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - chemical	03301	23/12/2019	WOBURN CHEMICALS	659477	497.95	CLEN1	Cleaning materials - chemical
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	23/12/2019	ESSEX SUPPLIES (UK) LTD	659479	275.13	CLEN2	Cleaning materials - janitorial
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	23/12/2019	KAMSET DIGITAL	659480	1890.00	PRINT1	Printing
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	11/12/2019	DAVIS FOSTER ASSOCIATES LIMITED	659481	1980.00	CONS8	Consultancy - management
CAR PARKS			02023	19/12/2019		659482	1660.00	TRAFF1	
	Technical & Parking	Car parks			MACLIN SOURCING SOLUTIONS LTD T/A HYGIEN				Car parks
TOWN PLANNING	Town Planning	Consultancy - legal	04122	11/12/2019	LANDSCOPE LAND AND PROPERTY LTD	659485	3777.60	CONS7	Consultancy - legal
CCTV	Environmental Health	Security - CCTV	06490	19/12/2019	LINK CCTV SYSTEMS	659488	6949.68	SECUR2	Security - CCTV
PARK AND RIDE	Environmental Health	Security - CCTV	02090	19/12/2019	LINK CCTV SYSTEMS	659489	451.00	SECUR2	Security - CCTV
PARK AND RIDE	Environmental Health	Security - CCTV	02090	19/12/2019	LINK CCTV SYSTEMS	659490	348.14	SECUR2	Security - CCTV
MUSEUM	Museum	Museums & art galleries	01061	23/12/2019	KAMSET DIGITAL	659492	611.00	CULT2	Museums & art galleries
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	23/12/2019	LASER ELECTRICAL SERVICES LTD	659494	485.58	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE PLANT	Building Services	Buildings - repair & maintenance	22917	23/12/2019	COOL HEAT SERVICES LTD	659496	10883.20	WORKS2	Buildings - repair & maintenance
S106 PARKS AND OPEN SPACES 18/19	Parks Service	Sign installation & maintenance	32116	23/12/2019	SIGNS FOR YOU LTD	659497	2318.69	PARKS6	Sign installation & maintenance
		•							•
ICT	Information & Technology Services	ICT maintenance & support	05130	23/12/2019	PHOENIX SOFTWARE LTD	659498	5307.48	ICT4	ICT maintenance & support
GROUND MAINTENANCE OPERATIONS	Parks Service	Recycling services	03421	23/12/2019	GREEN RECYCLING	659501	279.30	ENV12	Recycling services
GROUND MAINTENANCE OPERATIONS	Parks Service	Recycling services	03421	23/12/2019	GREEN RECYCLING	659503	289.28	ENV12	Recycling services
NEW FIS SYSTEM-NON CAPITAL COSTS	Accountancy & Property	Consultancy - business	05654	23/12/2019	TECHNOLOGY ONE UK LTD	659508	31237.50	CONS1	Consultancy - business
GROUND MAINTENANCE OPERATIONS	Parks Service	Machine tools	03421	23/12/2019	ERNEST DOE & SONS LTD	659509	594.24	MAT11	Machine tools
STREET SERVICES	Operational Services	Vehicle maintenance	08355	23/12/2019	HYDRAQUIP HOSE & HYDRAQUIP	659510	255.43	VEHIC5	Vehicle maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Market research	03267	11/12/2019	ESSEX CHAMBERS OF COMMERCE & INDUSTRY LT		315.00	ADVRT4	Market research
STREET CLEANING	•		08353	23/12/2019	S B SKIP HIRE	659514	810.00	ENV13	
	Operational Services	Waste collection services				639314		ADVRT3	Waste collection services
THEATRES	Arts and Ents	Design & photography			SUE COLLIER LTD				
RIVERSIDE ICE AND LEISURE	Riverside		01021	11/12/2019		659516	1396.00		Design & photography
ICT	1111010100	General Materials	03301	11/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS	659518	3285.63	MAT5	Design & photography General Materials
	Information & Technology Services								
CAR PARKS		General Materials	03301	11/12/2019	FISHWELL LTD T/A AJM GLASS	659518	3285.63	MAT5	General Materials
CAR PARKS RECYCLING - MRF, GENERAL & FOOD	Information & Technology Services	General Materials Software - off the shelf	03301 05129	11/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD	659518 659519	3285.63 37000.00	MAT5 ICT11	General Materials Software - off the shelf
	Information & Technology Services Technical & Parking	General Materials Software - off the shelf Traffic equipment	03301 05129 02023	11/12/2019 23/12/2019 19/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK	659518 659519 659520	3285.63 37000.00 650.16	MAT5 ICT11 TRAFF2	General Materials Software - off the shelf Traffic equipment
RECYCLING - MRF, GENERAL & FOOD	Information & Technology Services Technical & Parking Operational Services Building Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance	03301 05129 02023 08460 07212	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION	659518 659519 659520 659521 659523	3285.63 37000.00 650.16 9079.62	MAT5 ICT11 TRAFF2 ENV13	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke	03301 05129 02023 08460 07212 01021	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD	659518 659519 659520 659521 659523 659524	3285.63 37000.00 650.16 9079.62 401.04 319.41	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts	03301 05129 02023 08460 07212 01021 20002	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD	659518 659519 659520 659521 659523 659524 659525	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts	03301 05129 02023 08460 07212 01021 20002 08352	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD	659518 659519 659520 659521 659523 659524 659525 659525	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials	03301 05129 02023 08460 07212 01021 20002 08352 03301	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 19/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 19/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 19/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 19/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 19/12/2019 11/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE	659518 659519 659520 659521 659523 659524 659525 659525 659527 659527 659529 659531 659532	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 19/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5280.00 480.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533 659537	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5280.00 480.00 Shared Payment	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED REDACTOR	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533 659537 659537	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13 ADVRT3	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Arts and Ents	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021	11/12/2019 23/12/2019 19/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533 659537 659537	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700	11/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533 659537 659537 659541 659548 659551	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property Environmental Health	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062	11/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659532 659532 659532 659537 659537 659541 659548 659553	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 06282	11/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 19/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE UK HEALTHCARE SKIP-PRO LIMITED SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD FSMATTERS LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659532 659532 659532 659533 659537 659537 659541 659548 659551 659553 659553	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property Environmental Health	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062	11/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659532 659532 659532 659537 659537 659541 659548 659553	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT BUSINESS COMPLIANCE	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property Environmental Health Environmental Health	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - professional	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 06282	11/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE UK HEALTHCARE SKIP-PRO LIMITED SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD FSMATTERS LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659532 659532 659532 659533 659537 659537 659541 659548 659551 659553 659553	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional
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RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT BUSINESS COMPLIANCE HYLANDS PLEASURE GARDEN POND WORKS DISABLED FACILITIES GRANT	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property Environmental Health	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 06282 32058 34062 34062 34062 34062 34062	11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 06/12/2019 11/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED REDACTED GACCESSIBLE DESIGNS LTD FSMATTERS LTD ASHE GREEN CIVIL ENGINEERS MOBILITY SOLUTIONS (SOUTH) LIMITED ESSEX HOME IMPROVEMENTS PP Refurbishments WASTEPARTS UK LTD TMP (UK) LTD WASTEPARTS UK LTD TMP (UK) LTD TMP (UK) LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533 659537 659541 659548 659551 659554 659555 659555 659559 659560 659561 659562	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00 19920.00 4100.00 1625.00 8400.00 4999.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7 WORKS1 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Vehicle parts
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT BUSINESS COMPLIANCE HYLANDS PLEASURE GARDEN POND WORKS DISABLED FACILITIES GRANT THE SENTE OF THE STOCK VEHICLE MAINTENANCE WORKSHOP	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property Environmental Health Operational Services Operational Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Grants Grants Vehicle parts	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 06282 32058 34062 34062 34062 34062 20002 08352	11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED REDACTED REDACTED SESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD FSMATTERS LTD ASHE GREEN CIVIL ENGINEERS MOBILITY SOLUTIONS (SOUTH) LIMITED ESSEX HOME IMPROVEMENTS PP REFURDISHMENTS PP REFURDISHMENTS PP REFURDISHMENTS WASTEPARTS UK LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659533 659537 659537 659541 659548 659551 659555 659555 659555 659556 659556 659560 659561 659562 659563 659563	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00 19920.00 4100.00 1625.00 8400.00 4999.00 1030.00 Shared Payment	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 WAT5 ROAD7 VEHI10 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7 WORKS1 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Grants Grants Vehicle parts
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT BUSINESS COMPLIANCE HYLANDS PLEASURE GARDEN POND WORKS DISABLED FACILITIES GRANT THE SOURCES VEHICLE MAINTENANCE WORKSHOP TOWN PLANNING	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Arts and Ents Accountancy & Property Environmental Health Environmental Health Building Services Environmental Health Environmental Services Operational Services Town Planning	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Grants Grants Vehicle parts Vehicle parts Vehicle parts	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 34062 32058 34062 34062 34062 34062 20002 08352 04122	11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED SKIP-PRO LIMITED REDACTED GACCESSIBLE DESIGNS LTD FSMATTERS LTD ASHE GREEN CIVIL ENGINEERS MOBILITY SOLUTIONS (SOUTH) LIMITED ESSEX HOME IMPROVEMENTS PP Refurbishments WASTEPARTS UK LTD TMP (UK) LTD WASTEPARTS UK LTD TMP (UK) LTD TMP (UK) LTD	659518 659519 659520 659521 659523 659524 659525 659527 659529 659531 659532 659537 659537 659541 659548 659551 659555 659555 659559 659560 659561 659562 659563 659563 659564	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00 19920.00 4100.00 1625.00 8400.00 4999.00 1030.00 Shared Payment 477.85	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7 WORKS1 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Vehicle parts Vehicle parts Vehicle parts Advertising - statutory
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT BUSINESS COMPLIANCE HYLANDS PLEASURE GARDEN POND WORKS DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT PISABLED FACILITIES GRANT FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP TOWN PLANNING MARKETING & ENGAGEMENT	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Accountancy & Property Environmental Health Environmental Health Building Services Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Services Coperational Services Operational Services Operational Services Town Planning Information & Technology Services Building Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Grants Vehicle parts Vehicle parts Vehicle parts Advertising - statutory ICT hardware Buildings - repair & maintenance	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 32058 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062 34062	11/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED REDACTED REDACTED REDACTED SEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD FSMATTERS LTD ASHE GREEN CIVIL ENGINEERS MOBILITY SOLUTIONS (SOUTH) LIMITED MOBILITY SOLUTIONS (SOUTH) LIMITED ESSEX HOME IMPROVEMENTS PP REOTORISMENTS PP REOTORISMENTS WASTEPARTS UK LTD TMP (UK) LTD CCS MEDIA LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659533 659537 659537 659541 659548 659551 659553 659555 659555 659555 659556 659560 659561 659562 659563 659563 659563 659564 659563	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00 19920.00 4100.00 1625.00 8400.00 4999.00 1030.00 Shared Payment 477.85 657.66	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7 WORKS1 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Vehicle parts Vehicle parts Vehicle parts Advertising - statutory ICT hardware Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD CORPORATE PROPERTY MAINTENANCE THEATRES FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING HEALTH SCHEME HUMAN RESOURCES WASTE & GARDEN COMPOSTING PLAY GROUND MAINTENANCE - CREMATORIUM THEATRES THEATRES ACCOUNTANCY DISABLED FACILITIES GRANT BUSINESS COMPLIANCE HYLANDS PLEASURE GARDEN POND WORKS DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT TISABLED FACILITIES GRANT PISABLED FACILITIES GRANT FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP TOWN PLANNING MARKETING & ENGAGEMENT CORPORATE PROPERTY MAINTENANCE	Information & Technology Services Technical & Parking Operational Services Building Services Arts and Ents Operational Services Operational Services Operational Services Riverside Technical & Parking Operational Services Human Resources Human Resources Operational Services Parks Service Parks Service Arts and Ents Arts and Ents Accountancy & Property Environmental Health Environmental Health Building Services Environmental Health Operational Services Operational Services Town Planning Information & Technology Services	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Vehicle parts Vehicle parts Vehicle parts Advertising - statutory ICT hardware	03301 05129 02023 08460 07212 01021 20002 08352 03301 02201 08141 13250 05750 08141 22351 03431 01021 01021 05700 34062 06282 32058 34062 34062 34062 34062 34062 34062 20002 08352 04122 05707 07313	11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	FISHWELL LTD T/A AJM GLASS ESRI (UK) LTD PAPERWORK UK ESSEX RECLAMATION CLEARWATER TECHNOLOGY TICKETS.COM LTD TAYLOR ENGINEERING & FABRICATIONS LTD TAYLOR ENGINEERING & FABRICATIONS LTD EFFJEY LTD W & H ROMAC LTD FIVEWAYS HIRE LTD UK HEALTHCARE UK HEALTHCARE FIVEWAYS HIRE LTD SKIP-PRO LIMITED Redacted ESSEX SUPPLIES (UK) LTD UMBRELLA CONTRACTS LIMITED DG ACCESSIBLE DESIGNS LTD FSMATTERS LTD ASHE GREEN CIVIL ENGINEERS MOBILITY SOLUTIONS (SOUTH) LIMITED MOBILITY SOLUTIONS (SOUTH) LIMITED ESSEX HOME IMPROVEMENTS PP Refurbishments WASTEPARTS UK LTD TMP (UK) LTD CCS MEDIA LTD BALM & DAVIES LTD	659518 659519 659520 659521 659523 659524 659525 659525 659527 659529 659531 659532 659532 659533 659537 659537 659541 659553 659554 659555 659559 659560 659561 659562 659563 659563 659563 659564 659563 659564 659565 659566	3285.63 37000.00 650.16 9079.62 401.04 319.41 306.50 Shared Payment 370.00 1282.38 2280.00 5675.51 5675.51 2280.00 480.00 Shared Payment 350.00 453.35 4550.00 2466.00 450.00 19920.00 4100.00 1625.00 8400.00 4999.00 1030.00 Shared Payment 477.85 657.66 255.00	MAT5 ICT11 TRAFF2 ENV13 WORKS2 ICT10 VEHIC6 VEHIC6 VEHIC6 MAT5 ROAD7 VEHI10 FIN7 FIN7 VEHI10 ENV13 ENV13 ADVRT3 CLEN2 PERS4 FIN9 PERS7 WORKS1 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	General Materials Software - off the shelf Traffic equipment Waste collection services Buildings - repair & maintenance Software - customised or bespoke Vehicle parts Vehicle parts Vehicle parts General Materials Signage Vehicle hire Insurance Insurance Vehicle hire Waste collection services Waste collection services Design & photography Cleaning materials - janitorial Temporary & agency Staff - accountancy Grants Temporary & agency Staff - professional Buildings - construction Grants Grants Grants Grants Grants Vehicle parts Vehicle parts Vehicle parts Advertising - statutory ICT hardware

TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	11/12/2019	ESSEX ARBORICULTURE	659569	2800.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	11/12/2019	ESSEX ARBORICULTURE	659574	950.00	PARKS7	Tree management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/12/2019	HOUSING ACTION MANAGEMENT LIMITED	659575	5432.00	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Information & Technology Services	ICT maintenance & support	03301	23/12/2019	XMA LIMITED	659576	448.00	ICT4	ICT maintenance & support
COMMUNITY SAFETY	Operational Services	Vehicle maintenance	05471	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	1476.04	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE DEPOT	Operational Services	Vehicle maintenance	08251	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
PEST CONTROL	Operational Services	Vehicle maintenance	06121	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659577	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	10162.97	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance Vehicle maintenance	08353	23/12/2019	DIRECT TYPE MANAGEMENT LTD	659578	Shared Payment	VEHIC5	Vehicle maintenance
STREET SERVICES TRADE WASTE	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08355 08151	23/12/2019 23/12/2019	DIRECT TYRE MANAGEMENT LTD DIRECT TYRE MANAGEMENT LTD	659578 659578	Shared Payment Shared Payment	VEHIC5 VEHIC5	Vehicle maintenance Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	DIRECT TYRE MANAGEMENT LTD	659578	Shared Payment	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	11/12/2019	ESSEX LIFT SERVICES LTD	659579	441.00	WORKS2	Buildings - repair & maintenance
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	11/12/2019	EDEN BROWN RECRUITMENT LTD	659581	1546.35	PERS7	Temporary & agency Staff - professional
FINANCE CM & DRM	Technical & Parking	Car parks	05322	11/12/2019	PARKARE LIMITED	659582	2262.70	TRAFF1	Car parks
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	ROSSENDALES	659584	2073.83	FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	NEWLYN	659585	3639.58	FIN6	Debt collection & recovery
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/12/2019	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	659587	1620.00	COMM2	Social community care supplies & services - children
ICT	Information & Technology Services	Consultancy - ITC	05140	23/12/2019	TALENT INTERNATIONAL (UK) LTD	659592	16250.00	CONS6	Consultancy - ITC
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	11/12/2019	Stef & Philips Ltd	659598	2030.00	COMM2	Social community care supplies & services - children
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	23/12/2019	SIMPSONS	659602	2961.36	WORKS2	Buildings - repair & maintenance
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	11/12/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	659604	1050.00	PARKS7	Tree management
SWFLC CHANGING ROOMS REFURBISHMENT GF STREET CLEANING	Operational Services	Buildings - repair & maintenance Waste collection services	32043 08353	11/12/2019 11/12/2019	CM PROJECT CONSULTANTS LTD T/A APEXCM POSITIVE WASTE SOLUTIONS LTD	659609 659610	675.00 1050.00	WORKS2 ENV13	Buildings - repair & maintenance Waste collection services
MUSEUM	Museum	Consutlancy - strategic planning	01061	11/12/2019	REDQUADRANT LTD	659612	687.50	CONS11	Consutlancy - strategic planning
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	23/12/2019	THE OYSTER PARTNERSHIP	659613	929.63	PERS7	Temporary & agency Staff - professional
CULTURAL STRATEGY	Museum	Design & photography	05762	23/12/2019	SUE COLLIER LTD	659614	1000.00	ADVRT3	Design & photography
ICT	Human Resources	Leasing	05129	11/12/2019	MHR INTERNATIONAL UK LIMITED	659616	3721.08	ICT12	Leasing
ICT	Human Resources	Leasing	05129	11/12/2019	MHR INTERNATIONAL UK LIMITED	659617	578.79	ICT12	Leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	23/12/2019	AMAZING MERCHANDISE	659618	351.12	TRAFF1	Car parks
HUMAN RESOURCES	Human Resources	Medical services	05750	11/12/2019	MEDIGOLD	659620	3466.67	MEDIC6	Medical services
HUMAN RESOURCES	Human Resources	Medical services	05750	11/12/2019	MEDIGOLD	659621	2646.67	MEDIC6	Medical services
MUSEUM EXTENSION	Riverside	General Materials	32027	23/12/2019	LASER ELECTRICAL SERVICES LTD	659622	291.25	MAT5	General Materials
PLAY	Parks Service	Playground equipment	22351	23/12/2019	KOMPAN LTD	659625	12225.14	PLAY1	Playground equipment
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	11/12/2019	Redacted	659626	409.99	PARKS1	Pest control
CAR PARKS	Building Services	Buildings - repair & maintenance	02013	11/12/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	659631	1195.00	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	06/12/2019	PREMIER CREW HOSPITALITY LTD	659634	467.50	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE THEATRES	Hylands House Arts and Ents	Food & beverages	03267	06/12/2019	PREMIER CREW HOSPITALITY LTD ENTERTAINERS SHOW PROVIDERS	659635	350.00 4551.79	FOODS2 CULT4	Food & beverages
TRADE WASTE	Operational Services	Performing arts Vehicle maintenance	01021 08151	06/12/2019 06/12/2019	Santander Asset Finance PLC	659638 659650	4551.79 828.79	VEHIC5	Performing arts Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	11/12/2019	Santander Asset Finance PLC	659651	1443.01	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	06/12/2019	Santander Asset Finance PLC	659653	1876.29	VEHIC5	Vehicle maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659654	280.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	06/12/2019	PREMIER CREW HOSPITALITY LTD	659655	340.00	FOODS2	Food & beverages
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	23/12/2019	WILKS HEAD & EVE	659656	1780.00	CONS1	Consultancy - business
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	06/12/2019	BASILDON COUNCIL	659657	375.38	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fuel	02105	23/12/2019	BASILDON COUNCIL	659658	385.97	VEHIC2	Fuel
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	ROSSENDALES	659659	1341.98	FIN6	Debt collection & recovery
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	CCS WINDSCREENS LTD	659660	298.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	TERBERG MATECK UK LTD	659662	343.83	VEHIC5	Vehicle maintenance
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Environmental Health	Buildings - repair & maintenance	03161	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	435.07	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE NATURAL&SEMI NATURAL GREEN SPACE, COMM	Environmental Health	Buildings - repair & maintenance Buildings - repair & maintenance	03267 03091	23/12/2019 23/12/2019	JIGGINS ENVIRONMENTAL LTD JIGGINS ENVIRONMENTAL LTD	659663 659663	Shared Payment Shared Payment	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
PROPERTY HOLDINGS	Environmental Health	Buildings - repair & maintenance  Buildings - repair & maintenance	05585	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	Shared Payment	WORKS2	Buildings - repair & maintenance
THEATRES	Environmental Health	Buildings - repair & maintenance	01021	23/12/2019	JIGGINS ENVIRONMENTAL LTD	659663	Shared Payment	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	GRAPE PASSIONS LTD	659664	461.44	FOODS2	Food & beverages
STREET CLEANING	Operational Services	Fencing works & seating	08353	23/12/2019	STREETMASTER PRODUCTS	659676	3160.00	PARKS4	Fencing works & seating
GROUND MAINTENANCE OPERATIONS	Parks Service	Machine tools	03421	23/12/2019	ERNEST DOE & SONS LTD	659678	1350.15	MAT11	Machine tools
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	11/12/2019	SWORD ENGINEERING LTD	659680	1975.00	ENV11	Waste management equipment
VAT INPUT TAX PAID	Technical & Parking	Debt collection & recovery	00050	23/12/2019	EQUITA LTD	659682	1729.20	FIN6	Debt collection & recovery
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659684	1050.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House		03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659685	425.00	FOODS2	Food & beverages
		Food & beverages		44/40/0040	DDELUED ODEW LICODITALITY LTD			E00500	E 101
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659686	720.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House Hylands House	Food & beverages Food & beverages	03267 03267	11/12/2019	PREMIER CREW HOSPITALITY LTD	659686 659687	720.00 840.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE	Hylands House Hylands House Hylands House	Food & beverages Food & beverages Food & beverages	03267 03267 03267	11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD	659686 659687 659688	720.00 840.00 525.00	FOODS2 FOODS2	Food & beverages Food & beverages
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC	Hylands House Hylands House Hylands House Environmental Health	Food & beverages Food & beverages Food & beverages Website development	03267 03267 03267 06289	11/12/2019 11/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON	659686 659687 659688 659689	720.00 840.00 525.00 1150.00	FOODS2 FOODS2 ICT7	Food & beverages Food & beverages Website development
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE	Hylands House Hylands House Hylands House	Food & beverages Food & beverages Food & beverages	03267 03267 03267	11/12/2019 11/12/2019 23/12/2019 19/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD	659686 659687 659688	720.00 840.00 525.00	FOODS2 FOODS2	Food & beverages Food & beverages
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance	03267 03267 03267 06289 07403	11/12/2019 11/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD	659686 659687 659688 659689	720.00 840.00 525.00 1150.00 598.00	FOODS2 FOODS2 ICT7 WORKS2	Food & beverages Food & beverages Website development Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services	03267 03267 03267 06289 07403 03333	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted	659686 659687 659688 659689 659691 659692	720.00 840.00 525.00 1150.00 598.00 272.62	FOODS2 FOODS2 ICT7 WORKS2 EDUC1	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services	03267 03267 03267 06289 07403 03333 03321	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 19/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted	659686 659687 659688 659689 659691 659692 659694	720.00 840.00 525.00 1150.00 598.00 272.62 270.00	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659699	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Duilding Services Building Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659699 659700	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Operational Services Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659699 659700	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Building Services Operational Services Operational Services Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659699 659700	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 PERS6	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Building Services Operational Services Operational Services Building Services Building Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM	659686 659687 659688 659689 659691 659692 659695 659696 659696 659698 659700 659701 659701	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS CORPORATE PROPERTY MAINTENANCE	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Building Services Operational Services Operational Services Building Services Building Services Building Services Building Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM SB3 ELECTRICAL SERVICES LTD	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659699 659701 659701 659702 659705	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2 WORKS2	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Building Services Operational Services Operational Services Building Services Building Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM	659686 659687 659688 659689 659691 659692 659694 659695 659696 659699 659700 659701 659701 659702 659708	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00 2547.65	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Building Services Operational Services Operational Services Building Services Riverside	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM SB3 ELECTRICAL SERVICES LTD TECHNOGYM UK LTD	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659699 659701 659701 659702 659705	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2 WORKS2 PLAY4	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOURCES	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Building Services Operational Services Operational Services Building Services Riverside Town Planning	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401 03331	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 11/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM SB3 ELECTRICAL SERVICES LTD TECHNOGYM UK LTD TERENCE BECKETT T/A CATALYST CONSULT	659686 659687 659688 659689 659691 659692 659694 659695 659696 659696 659700 659701 659701 659702 659708 659708	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00 2547.65 750.00	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2 WORKS2 VORKS2 PLAY4 TRAIN1	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Deprational Services Operational Services Operational Services Deprational Services Building Services Building Services Building Services Building Services Riverside Town Planning Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences Vehicle parts	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401 03331 05750 20002	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM SB3 ELECTRICAL SERVICES LTD TECHNOGYM UK LTD TERENCE BECKETT T/A CATALYST CONSULT DENNIS EAGLE LTD	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659700 659701 659701 659702 659708 659708 659709	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00 2547.65 750.00 277.13	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2 WORKS2 WORKS2 PLAY4 TRAIN1 VEHIC6	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences Vehicle parts
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK GROUND MAINTENANCE OPERATIONS	Hylands House Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Deprational Services Operational Services Operational Services Building Services Building Services Building Services Building Services Riverside Town Planning Operational Services Operational Services Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences Vehicle parts	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401 03331 05750 20002	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM SB3 ELECTRICAL SERVICES LTD TECHNOGYM UK LTD TERENCE BECKETT T/A CATALYST CONSULT DENNIS EAGLE LTD DENNIS EAGLE LTD HAKO MACHINES LTD CHAMPION	659686 659687 659688 659689 659691 659692 659694 659695 659696 659698 659700 659701 659701 659702 659708 659708 659709	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00 2547.65 750.00 277.13 494.00	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2 WORKS2 WORKS2 PLAY4 TRAIN1 VEHIC6 VEHIC6	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences Vehicle parts
HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE SCIENTIFIC CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE THEATRES RECYCLING - MRF, GENERAL & FOOD STREET CLEANING ENERGY & CONTRACT MANAGEMENT TRADE WASTE WASTE & GARDEN COMPOSTING COVAL LANE WINDOW REPLACEMENTS CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK	Hylands House Hylands House Hylands House Environmental Health Building Services Riverside Riverside Sports and Support Arts and Ents Operational Services Operational Services Operational Services Operational Services Deprational Services Building Services Building Services Building Services Building Services Riverside Town Planning Operational Services Operational Services Operational Services Operational Services Operational Services	Food & beverages Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences Vehicle parts Vehicle parts	03267 03267 03267 06289 07403 03333 03321 03272 01021 08460 08353 05443 08151 08141 34212 07401 03331 05750 20002 20002	11/12/2019 11/12/2019 23/12/2019 19/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PREMIER CREW HOSPITALITY LTD PREMIER CREW HOSPITALITY LTD KINGS COLLEGE LONDON RELAY LTD Redacted Redacted Redacted CRITERION ICES HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE HAYS MONTROSE CM PROJECT CONSULTANTS LTD T/A APEXCM SB3 ELECTRICAL SERVICES LTD TECHNOGYM UK LTD TERENCE BECKETT T/A CATALYST CONSULT DENNIS EAGLE LTD DENNIS EAGLE LTD HAKO MACHINES LTD	659686 659687 659688 659689 659691 659692 659694 659695 659696 659699 659700 659701 659701 659702 659708 659708 659709 659715 659716 659719	720.00 840.00 525.00 1150.00 598.00 272.62 270.00 836.88 280.80 18629.89 2563.77 458.73 10256.31 Shared Payment 270.00 344.00 2547.65 750.00 277.13 494.00 341.19	FOODS2 FOODS2 ICT7 WORKS2 EDUC1 EDUC1 CULT5 CULT1 PERS6 ENV5 PERS5 PERS6 PERS6 WORKS2 WORKS2 WORKS2 PLAY4 TRAIN1 VEHIC6 VEHIC6 VEHIC6	Food & beverages Food & beverages Website development Buildings - repair & maintenance Adult & Further Education services Adult & Further Education services Sport & fitness Events Temporary & agency Staff - industrial operatives Street cleansing Temporary & agency Staff - admin & clerical Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Buildings - repair & maintenance Buildings - repair & maintenance Sports equipment Training & conferences Vehicle parts Vehicle parts

WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	23/12/2019	CRAEMER	659778	4000.00	ENV11	Waste management equipment
PROPERTY HOLDINGS CORPORATE PROPERTY MAINTENANCE	Environmental Health	Buildings - repair & maintenance Buildings - repair & maintenance	05645	23/12/2019	JIGGINS ENVIRONMENTAL LTD COMPLETE CONSTRUCTION	659874 659876	290.00	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Building Services Parks Service	Vehicle parts	07607 03421	11/12/2019 23/12/2019	UNIVERSAL TYRE & AUTOCENTRES	659877	415.00 660.00	VEHIC6	Vehicle parts
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	11/12/2019	Redacted	659880	546.00	CREM4	Burial & cremation
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	19/12/2019	AUTOMOTIVE LEASING/LEASEPLAN UK	659881	256.19	VEHIC7	Vehicle - leasing
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	11/12/2019	RABBIT CREATIVE	659882	600.00	CULT1	Events
TRADE WASTE	Operational Services	Vehicle maintenance	08151	11/12/2019	AUTO JET	659888	650.00	VEHIC5	Vehicle maintenance
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	19/12/2019	BUCKINGHAM FUTURES	659891	710.94	PERS7	Temporary & agency Staff - professional
TOWN PLANNING	Town Planning	Advertising - statutory	04122	11/12/2019	TMP (UK) LTD	659892	428.08	ADVRT2	Advertising - statutory
THEATRES	Arts and Ents	Events	01021	11/12/2019	Redacted	659894	937.22	CULT1	Events
RETAIL MARKET REFURBISHMENT	Operational Services	Paint & finishing	35410	11/12/2019	SNAPPY GRAPHICS	659900	10518.00	MAT12	Paint & finishing
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	11/12/2019	BURLANES LIMITED	659914	8406.51	FURN2	Domestic furniture
SOUTH ESSEX PARKING PARTNERSHIP	Human Resources	Professional & advisory services	02101	11/12/2019	SJS HR CONSULTANCY	659915	4125.00	PERS2	Professional & advisory services
CAPITAL ICT - DESKTOP	Information & Technology Services	ICT hardware	22821	11/12/2019	ERGO COMPUTING UK LIMITED	659917	3301.44	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	05125	11/12/2019	ERGO COMPUTING UK LIMITED	659917	Shared Payment	ICT3	ICT hardware
HUMAN RESOURCES	Human Resources	Training & conferences	05750	11/12/2019	AJ EXCLUSIVE EVENTS LTD	659918	750.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Performing arts	01021	11/12/2019	FILMBUYER.CO.UK	659919	393.31	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/12/2019	Redacted	659922	380.40	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	11/12/2019	Redacted	659926	266.28	EDUC1	Adult & Further Education services
ALLOTMENTS	Parks Service	Fencing works & seating	03011	19/12/2019	D. JARVIS CONTRACTORS	659929	255.00	PARKS4	Fencing works & seating
DOVEDALE SPORTS CENTRE	Riverside	Adult & Further Education services	03251	19/12/2019	UKACTIVE	659930	253.61	EDUC1	Adult & Further Education services
DOVEDALE SPORTS CENTRE	Riverside	Adult & Further Education services	03251	19/12/2019	UKACTIVE	659931	253.61	EDUC1	Adult & Further Education services
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03301	19/12/2019	UKACTIVE	659931	Shared Payment	EDUC1	Adult & Further Education services
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Adult & Further Education services	03271	19/12/2019	UKACTIVE	659932	253.61	EDUC1	Adult & Further Education services
THEATRES	Arts and Ents	Performing arts	01021	11/12/2019	SOCIETY OF LONDON THEATRE	659934	597.50	CULT4	Performing arts
RIVERSIDE INVESTMENT PLAN	Environmental Health	Buildings - construction	32041	11/12/2019	KIER CONSTRUCTION - EASTERN	659936	264162.63	WORKS1	Buildings - construction
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	SOCIETY OF LONDON THEATRE	659939	1375.50	CULT4	Performing arts
SCOOTAS FOR THE DISABLED	Operational Services	General Materials	22902	11/12/2019	EASY MOBILITY SERVICES	659941	1565.00	MAT5	General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	11/12/2019	HB COMMERCIAL LTD	659942	312.08	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	23/12/2019	HEAVYHAUL (CHELMSFORD) LTD	659943	1242.29	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	HEAVYHAUL (CHELMSFORD) LTD	659944	915.34	VEHIC5	Vehicle maintenance
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	LIVE NATION (MUSIC) UK LTD	659950	527.11	CULT4	Performing arts
ALLOTMENTS	Parks Service	Fencing works & seating	03011	11/12/2019	D. JARVIS CONTRACTORS	659952	450.00	PARKS4	Fencing works & seating
PLAY	Parks Service	Playground equipment	22351	19/12/2019	D. JARVIS CONTRACTORS	659953	1200.00	PLAY1	Playground equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	19/12/2019	CHELMER HOUSING PARTNERSHIP	659954	7910.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09037	19/12/2019	CHELMER HOUSING PARTNERSHIP	659955	35411.77	COMM2	Social community care supplies & services - children
ICT	Information & Technology Services	Cloud services	05130	23/12/2019	DAISY UPDATE COMMUNICATIONS LTD	659959	9625.52	ICT15	Cloud services
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08460	19/12/2019	SWIFT WELDING LTD	659960	488.39	ENV11	Waste management equipment
MARKET	Operational Services	Cleaning materials - janitorial	08229	11/12/2019	VANITORIALS LTD	659969	663.97	CLEN2	Cleaning materials - janitorial
PUBLIC CONVENIENCES	Operational Services	Cleaning materials - janitorial	08041	11/12/2019	VANITORIALS LTD	659969	Shared Payment	CLEN2	Cleaning materials - janitorial
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07308	19/12/2019	BALM & DAVIES LTD	659972	727.93	WORKS2	Buildings - repair & maintenance
FREIGHTER HOUSE STORES - FUEL	Operational Services	Fuel	20001	23/12/2019	WESSEX PETROLEUM LTD T/A WP GROUP	659976	21193.12	VEHIC2	Fuel
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	19/12/2019	REED EMPLOYMENT	659986	694.49	FIN1	Accountancy
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	11/12/2019	YORK LODGE LIMITED	659994	270.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	11/12/2019	LAMPWICK CARE LIMITED	659998	1312.50	COMM2	Social community care supplies & services - children
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	11/12/2019	DG ACCESSIBLE DESIGNS LTD	659999	1150.92	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	11/12/2019	SOLO HOME IMPROVEMENTS S.E LTD	660003	7580.00	FIN9	Grants
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	19/12/2019	VIP SECURITY (ESSEX) LTD	660004	1777.50	CULT1	Events
THEATRES		Performing arts	01021	19/12/2019	CHELMSFORD THEATRE WORKSHOPS	660009	1416.35	CULT4	Performing arts
	Arts and Ents				AXIELL ALM LTD		3045.12	CULT2	
MUSEUM	Museum	Museums & art galleries	01061	19/12/2019		660016	500.00		Museums & art galleries
HUMAN RESOURCES	Museum Accountancy & Property	Training & conferences	01061 05750	11/12/2019	LONDON METROPOLITAN UNIVERSITY	660017	590.00	TRAIN1	Training & conferences
HUMAN RESOURCES THEATRES	Museum Accountancy & Property Arts and Ents	Training & conferences  Musical instruments	01061 05750 01021	11/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted	660017 660018	260.00	TRAIN1 CULT6	Training & conferences  Musical instruments
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE	Museum Accountancy & Property Arts and Ents Hylands House	Training & conferences Musical instruments Cleaning service	01061 05750 01021 03267	11/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION	660017 660018 660020	260.00 2087.50	TRAIN1 CULT6 CLEN5	Training & conferences  Musical instruments  Cleaning service
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support	Training & conferences Musical instruments Cleaning service Sport & fitness	01061 05750 01021 03267 03162	11/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted	660017 660018 660020 660021	260.00 2087.50 583.28	TRAIN1 CULT6 CLEN5 CULT5	Training & conferences Musical instruments Cleaning service Sport & fitness
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance	01061 05750 01021 03267 03162 03311	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD	660017 660018 660020 660021 660022	260.00 2087.50 583.28 612.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning	Training & conferences  Musical instruments  Cleaning service  Sport & fitness  Sports equipment maintenance  Consultancy - technical & feasibility	01061 05750 01021 03267 03162 03311 33021	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL	660017 660018 660020 660021 660022 660033	260.00 2087.50 583.28 612.00 370219.62	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials	01061 05750 01021 03267 03162 03311 33021 03421	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL	660017 660018 660020 660021 660022 660033 660036	260.00 2087.50 583.28 612.00 370219.62 1170.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services	01061 05750 01021 03267 03162 03311 33021 03421 03321	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted	660017 660018 660020 660021 660022 660033 660036 660041	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD	660017 660018 660020 660021 660022 660033 660036 660041	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421 01061	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421 01061 01021	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421 01061 01021 01061	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC REDACTED	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment 400.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421 01061 01021 01061 07608	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment 400.00 2465.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services	01061 05750 01021 03267 03162 03311 33021 03421 01061 03421 01061 01021 01061 07608 03311	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050 660051	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment 400.00 2465.00 614.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Riverside	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421 01061 01021 01061 07608	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Riverside	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials	01061 05750 01021 03267 03162 03311 33021 03421 01061 03421 01061 01021 01061 07608 03311	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050 660051 660053	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment 400.00 2465.00 614.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Riverside Riverside Riverside Riverside Riverside MILE Sports and Support	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness	01061 05750 01021 03267 03162 03311 33021 03421 03421 01061 01061 01021 01061 07608 03311 03301 22308	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050 660051 660053 660054 660054	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Riverside Riverside Riverside Riverside Riverside MIS Sports and Support Museum	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries	01061 05750 01021 03267 03162 03311 33021 03421 03321 01061 03421 01061 01021 01061 07608 03311 03301 22308 01061	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050 660051 660053 660054 660056 660057	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5 CULT5 CULT5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Riverside Riverside Riverside Riverside Riverside Museum Museum	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Museums & art galleries	01061 05750 01021 03267 03162 03311 33021 03421 01061 01061 01021 01061 07608 03311 03301 22308 01061 01061	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC REdacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED THE HIVE CHELMSFORD LIMITED	660017 660018 660020 660021 660022 660033 660036 660041 660042 660047 660049 660049 660050 660051 660051 660054 660056 660057 660062	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35 292.65	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5 CULT5 CULT5 CULT2 CULT2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Museums & art galleries Museums & art galleries
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM HB ADMINISTRATION	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Riverside Riverside Riverside Riverside Riverside Riverside Museum Museum Museum Museum Revenues & Benefits	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Office furniture	01061 05750 01021 03267 03162 03311 33021 03421 01061 03421 01061 01021 01061 07608 03311 03301 22308 01061 01061 01061 05265	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC REdacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED THE HIVE CHELMSFORD LIMITED HANDS FREE COMPUTING LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660049 660049 660050 660051 660053 660054 660056 660057 660062 660062	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35 292.65 450.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5 CULT5 CULT5 CULT5 CULT2 CULT2 CULT2 CULT2 CULT2 FURN3	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Office furniture
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HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside MIS Sports and Support Museum Museum Revenues & Benefits Operational Services Operational Services Strategic Housing Services	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries General Materials Sport & fitness Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children	01061 05750 01021 03267 03162 03311 03421 01061 01061 01061 07608 03311 03301 22308 01061 01061 01061 05265 08352 08450 09040	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED THE HIVE CHELMSFORD LIMITED HANDS FREE COMPUTING LTD MAAN GLOBAL SUPPLIES CHELMSFORD AUTO ELECTRIC LTD OAKLAND HOTEL LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660049 660050 660051 660053 660056 660057 660062 660068 660070 660075 660075	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00 420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35 292.65 450.00 2629.00 515.08 1200.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5 CULT5 CULT5 CULT5 CULT5 CULT1	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Gieneral Materials Sport & fitness Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children
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HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE CAR PARKS RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP RECYCLING - MRF, GENERAL & FOOD	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Mis Sports and Support Museum Museum Revenues & Benefits Operational Services Strategic Housing Services Operational Services Riverside Fiverside Riverside Riverside Riverside Riverside Revenues & Benefits Operational Services Operational Services Operational Services Riverside Technical & Parking Operational Services Technical & Parking Operational Services	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance	01061 05750 01021 03267 03162 03311 33021 03421 01061 01061 01021 01061 07608 03311 03301 22308 01061 01061 05265 08352 08450 09040 08141 03311 02013 08463 02103 08460	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 23/12/2019 23/12/2019	Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED THE HIVE CHELMSFORD LIMITED HANDS FREE COMPUTING LTD MAAN GLOBAL SUPPLIES CHELMSFORD AUTO ELECTRIC LTD OAKLAND HOTEL LTD Medisort Limited Redacted FASTSIGNS HARRIS TRUCK & VAN LTD RIVERSIDE TRUCK RENTAL LTD HEAVYHAUL (CHELMSFORD) LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660049 660049 660051 660053 660054 660056 660057 660062 660075 660062 660075 660078 660082 660089 660090 660094 660098	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35 292.65 450.00 2629.00 515.08 1200.00 5503.71 640.00 261.59 365.50 254.91 279.25	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5 CULT2 CULT2 FURN3 CLEN1 ENV11 COMM2 ENV13 EDUC1 TRAFF1 VEHIC5 VEHIC5 VEHIC5	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE CAR PARKS RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside MIE Sports and Support Museum Museum Revenues & Benefits Operational Services Operational Services Strategic Housing Services Operational Services Riverside Technical & Parking Operational Services Technical & Parking	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Car parks Vehicle maintenance Vehicle maintenance Vehicle maintenance	01061 05750 01021 03267 03162 03311 33021 03421 01061 01061 01021 01061 07608 03311 03301 22308 01061 01061 05265 08352 08450 09040 08141 03311 02013 08463 02103 08460 02107 02101 07403	11/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC REdacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED THE HIVE CHELMSFORD LIMITED HANDS FREE COMPUTING LTD MAAN GLOBAL SUPPLIES CHELMSFORD AUTO ELECTRIC LTD OAKLAND HOTEL LTD Medisort Limited Redacted FASTSIGNS HARRIS TRUCK & VAN LTD RIVERSIDE TRUCK RENTAL LTD HEAVYHAUL (CHELMSFORD) LTD RIVERSIDE TRUCK RENTAL LTD CHIPSIDE LTD BALM & DAVIES LTD	660017 660018 660020 660021 660022 660033 660036 660041 660042 660049 660049 660051 660053 660051 660052 660057 660062 660068 660070 660075 660082 660089 660090 660090 660091 660091 660091 660091 660091 660091 660091 660103	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35 292.65 450.00 2629.00 515.08 1200.00 5503.71 640.00 261.59 365.50 254.91 279.25 431.94 500.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT5 CULT2 CULT2 FURN3 CLEN1 ENV11 COMM2 ENV13 EDUC1 TRAFF1 VEHIC5 VEHIC5 VEHIC5 VEHIC5 ICT4 WORKS2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE CAR PARKS RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Miseum Building Services Riverside Miseum Building Services Riverside Misports and Support Museum Museum Revenues & Benefits Operational Services Operational Services Strategic Housing Services Operational Services Riverside Technical & Parking Operational Services Technical & Parking Technical & Parking Technical & Parking	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance	01061 05750 01021 03267 03162 03311 03321 03421 01061 01021 01061 07608 03311 03301 22308 01061 01061 05265 08352 08450 09040 08141 03311 02013 08463 02103 08460 02107 02101 07403 07203	11/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 11/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	LONDON METROPOLITAN UNIVERSITY Redacted CHAMPION Redacted BLUE LINE SPORTS LTD ESSEX COUNTY COUNCIL TUDOR ENVIRONMENTAL Redacted BLUE TOKAY LTD ALLBATTERIES UK LTD ARTS MARKETING ASSOC ARTS MARKETING ASSOC Redacted COMPLETE CONSTRUCTION Redacted G & O REFRIGERATION LTD AIRQUEE LTD THE HIVE CHELMSFORD LIMITED THE HIVE CHELMSFORD LIMITED HANDS FREE COMPUTING LTD MAAN GLOBAL SUPPLIES CHELMSFORD AUTO ELECTRIC LTD OAKLAND HOTEL LTD Medisort Limited Redacted FASTSIGNS HARRIS TRUCK & VAN LTD RIVERSIDE TRUCK RENTAL LTD HEAVYHAUL (CHELMSFORD) LTD RIVERSIDE TRUCK RENTAL LTD CHIPSIDE LTD BALM & DAVIES LTD BALM & DAVIES LTD	660017 660018 660020 660021 660021 660022 660033 660036 660041 660049 660049 660050 660051 660053 660054 660056 660057 660062 660068 660070 660075 660078 660082 660089 660090 660094 660098 660090 660094 660098 660100 660103	260.00 2087.50 583.28 612.00 370219.62 1170.00 800.00 2400.00 306.00  420.00 Shared Payment 400.00 2465.00 614.00 577.48 2935.00 478.35 292.65 450.00 2629.00 515.08 1200.00 5503.71 640.00 261.59 365.50 254.91 279.25 431.94 500.00	TRAIN1 CULT6 CLEN5 CULT5 PLAY3 CONS12 MAT5 EDUC1 CULT2 MAT5 TRAIN1 TRAIN1 CULT2 WORKS2 EDUC1 MAT5 CULT5 CULT2 CULT2 CULT2 FURN3 CLEN1 ENV11 COMM2 ENV13 EDUC1 TRAFF1 VEHIC5 VEHIC5 VEHIC5 VEHIC5 ICT4 WORKS2 WORKS2	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance Vehicle maintenance ICT maintenance & support
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE CAR PARKS RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Miseum Building Services Riverside Riverside Sports and Support Museum Museum Museum Revenues & Benefits Operational Services Operational Services Strategic Housing Services Operational Services Riverside Technical & Parking Operational Services Technical & Parking Technical & Parking Derational Services Technical & Parking Technical & Parking Building Services Building Services Building Services Environmental Health	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - 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HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE CAR PARKS RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE SCIENTIFIC MARKETING & ENGAGEMENT	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Miseum Building Services Riverside Riverside Miseum Building Services Riverside Riverside Sports and Support Museum Museum Museum Revenues & Benefits Operational Services Operational Services Strategic Housing Services Operational Services Riverside Technical & Parking Operational Services Technical & Parking Technical & Parking Building Services Building Services Building Services Building Services Environmental Health Parks Service	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - 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technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance Vehicle maintenance ICT maintenance Buildings - repair & maintenance Buildings - repair & maintenance Consultancy - technical & feasibility Advertising - promotional & recruitment
HUMAN RESOURCES THEATRES HYLANDS HOUSE & VISITORS CENTRE CHELMSFORD SPORTS AND ATHLETIC CENTRE RIVERSIDE ICE AND LEISURE BEAULIEU PARKS STATION S106 GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE MUSEUM GROUND MAINTENANCE OPERATIONS MUSEUM THEATRES MUSEUM CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE SWFLC - REPLACEMENT EQUIPMENT PROGRAM MUSEUM MUSEUM MUSEUM HB ADMINISTRATION VEHICLE MAINTENANCE WORKSHOP RECYCLING - MRF, GENERAL & FOOD BED & BREAKFAST WASTE & GARDEN COMPOSTING RIVERSIDE ICE AND LEISURE CAR PARKS RECYCLING - MRF, GENERAL & FOOD SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE	Museum Accountancy & Property Arts and Ents Hylands House Sports and Support Riverside Town Planning Parks Service Riverside Museum Parks Service Corporate Services Corporate Services Museum Building Services Riverside Riverside Miseum Building Services Riverside Riverside Sports and Support Museum Museum Museum Revenues & Benefits Operational Services Operational Services Strategic Housing Services Operational Services Riverside Technical & Parking Operational Services Technical & Parking Technical & Parking Derational Services Technical & Parking Technical & Parking Building Services Building Services Building Services Environmental Health	Training & conferences Musical instruments Cleaning service Sport & fitness Sports equipment maintenance Consultancy - 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technical & feasibility General Materials Adult & Further Education services Museums & art galleries General Materials Training & conferences Training & conferences Museums & art galleries Buildings - repair & maintenance Adult & Further Education services General Materials Sport & fitness Museums & art galleries Museums & art galleries Museums & art galleries Office furniture Cleaning materials - chemical Waste management equipment Social community care supplies & services - children Waste collection services Adult & Further Education services Car parks Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance ICT maintenance Buildings - repair & maintenance Buildings - repair & maintenance Consultancy - technical & feasibility

SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE	Technical & Parking Building Services	Signage Buildings - repair & maintenance	02201 07701	23/12/2019 19/12/2019	HIGHLINE ROADMARKINGS LTD BALM & DAVIES LTD	660122 660125	817.35 1254.40	ROAD7 WORKS2	Signage Buildings - repair & maintenance
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	19/12/2019	M R SERVICES ESSEX LTD	660130	500.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Waste collection services	03421	23/12/2019	M R SERVICES ESSEX LTD	660131	480.00	ENV13	Waste collection services
GROUND MAINTENANCE OPERATIONS	Parks Service	Waste collection services	03421	23/12/2019	M R SERVICES ESSEX LTD	660132	500.00	ENV13	Waste collection services
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	MARK ONE HIRE LIMITED	660134	345.42	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	MARK ONE HIRE LIMITED	660135	334.28	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	19/12/2019	SELLICK PARTNERSHIP	660137	530.15	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES THEATRES REPLACEMENT EQUIPMENT	Corporate Services Building Services	Temporary & agency Staff - professional Buildings - repair & maintenance	05735 22301	19/12/2019 19/12/2019	SELLICK PARTNERSHIP RELAY LTD	660138 660350	1428.75 3866.00	PERS7 WORKS2	Temporary & agency Staff - professional Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07107	19/12/2019	RELAY LTD	660351	289.00	WORKS2 WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Events	01021	23/12/2019	GRAPE PASSIONS LTD	660354	1029.85	CULT1	Events
MUSEUM STOCKS	Museum	Museums & art galleries	20012	19/12/2019	FIFIBELLS GIFTS	660355	357.80	CULT2	Museums & art galleries
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	19/12/2019	ADCOCK REFRIGERATION & AIR COND LTD	660363	2024.00	WORKS2	Buildings - repair & maintenance
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	19/12/2019	Redacted	660364	1501.50	CREM4	Burial & cremation
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	19/12/2019	Redacted	660365	1306.50	CREM4	Burial & cremation
CAR PARKS	Technical & Parking	Car parks	02013	23/12/2019	ACTION INDUSTRIAL CLEAING SERVICES (UK)	660366	3260.00	TRAFF1	Car parks
FREIGHTER HOUSE STORES - FUEL	Operational Services	Fuel	20001	23/12/2019	WESSEX PETROLEUM LTD T/A WP GROUP	660368	20356.04	VEHIC2	Fuel
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	19/12/2019	RIVERSIDE TRUCK RENTAL LTD	660370	262.76	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP FINANCE CM & DRM	Technical & Parking Accountancy & Property	Vehicle - leasing Audit	02105 05321	19/12/2019 19/12/2019	RIVERSIDE TRUCK RENTAL LTD BDO	660371 660375	262.76 13558.50	VEHIC7 FIN2	Vehicle - leasing Audit
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05321	19/12/2019	MEDIA:CPM LTD	660377	7195.00	ADVRT5	Public relations & image
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	19/12/2019	SB3 ELECTRICAL SERVICES LTD	660382	2322.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	19/12/2019	SB3 ELECTRICAL SERVICES LTD	660383	1494.50	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	19/12/2019	MARK ONE HIRE LIMITED	660390	327.99	MAT5	General Materials
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	HYBRID ECOLOGY LTD	660391	1120.00	PARKS7	Tree management
VAT INPUT TAX PAID	Revenues & Benefits	Debt collection & recovery	00050	19/12/2019	JACOBS CERTIFICATED BAILIFFS	660393	2346.07	FIN6	Debt collection & recovery
VAT INPUT TAX PAID	Revenues & Benefits	Debt collection & recovery	00050	19/12/2019	JACOBS CERTIFICATED BAILIFFS	660394	1937.40	FIN6	Debt collection & recovery
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/12/2019	AUTO JET	660397	900.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	19/12/2019	AUTO JET	660397	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08460 08154	19/12/2019 19/12/2019	AUTO JET AUTO JET	660398 660398	940.00 Shared Payment	VEHIC5 VEHIC5	Vehicle maintenance Vehicle maintenance
CAR PARKS	Technical & Parking	Advertising - statutory	02013	19/12/2019	PAPERWORK UK	660404	876.00	ADVRT2	Advertising - statutory
CUSTOMER SERVICES	Information & Technology Services	ICT hardware	05479	23/12/2019	AVOIRA LIMITED	660407	321.95	ICT3	ICT hardware
RETAIL MARKET REFURBISHMENT	Building Services	Buildings - repair & maintenance	35410	19/12/2019	SIMPSONS	660410	1250.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Design & photography	01021	19/12/2019	BISHOPS PRINTERS	660411	750.00	ADVRT3	Design & photography
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Washroom sanitation service	03265	19/12/2019	ELITE WASHROOM SERVICES LTD	660423	687.50	CLEN7	Washroom sanitation service
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02101	23/12/2019	BUCHANAN COMPUTING	660428	4095.00	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic planning	02101	19/12/2019	BUCHANAN COMPUTING	660429	2310.00	TRAFF4	Traffic planning
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	EDEN BROWN RECRUITMENT LTD	660433	1511.25	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660435	1245.84	PERS7	Temporary & agency Staff - professional
REVENUES REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660436	1217.20	PERS7 PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits Revenues & Benefits	Temporary & agency Staff - professional Temporary & agency Staff - professional	05525 05525	19/12/2019 19/12/2019	Morgan Hunt UK limited  Morgan Hunt UK limited	660437 660438	1288.80 694.52	PERS7	Temporary & agency Staff - professional Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660439	1031.04	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660440	1181.40	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660441	830.56	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660442	1031.04	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	19/12/2019	Morgan Hunt UK limited	660443	1174.24	PERS7	Temporary & agency Staff - professional
ANIMAL WELFARE	Environmental Health	Animal services - kennels	06291	23/12/2019	WALLACE KENNELS	660464	988.00	ENV16	Animal services - kennels
THEATRES	Arts and Ents	Performing arts	01021	19/12/2019	CHELMSFORD JAZZ CLUB	660465	973.14	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	23/12/2019	CRITERION ICES	660468	432.00	CULT1	Events
MARKET	Operational Services	Advertising - promotional & recruitment	08229	19/12/2019	THINGS TO DO IN	660469	1300.00	ADVRT1 ADVRT1	Advertising - promotional & recruitment
STREET SERVICES TOWN PLANNING	Operational Services Town Planning	Advertising - promotional & recruitment  Open spaces - repair & maintenance	08161 04123	19/12/2019 19/12/2019	THINGS TO DO IN LOUIS INIGO RUSSELL STONE CARVING	660469 660470	Shared Payment 6000.00	WORKS7	Advertising - promotional & recruitment  Open spaces - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	19/12/2019	HAYS MONTROSE	660478	18397.66	PERS6	Temporary & agency Staff - industrial operatives
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	23/12/2019	TMP (UK) LTD	660483	2230.60	ROAD7	Signage
TOWN PLANNING	Town Planning	Advertising - statutory	04122	19/12/2019	TMP (UK) LTD	660487	428.08	ADVRT2	Advertising - statutory
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST	660502	256.50	COMM2	Social community care supplies & services - children
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	CSG (USHER'S) LTD	660504	395.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	19/12/2019	CSG (USHER'S) LTD	660505	375.00	PARKS7	Tree management
THEATRES	Arts and Ents	Design & photography	01021	19/12/2019	DONOVAN GRAPHICS LTD	660509	1345.00	ADVRT3	Design & photography
TOWN PLANNING TOWN PLANNING	Town Planning Town Planning	Consultancy - legal	04122 04122	19/12/2019 19/12/2019	OPINION RESEARCH SERVICES OPINION RESEARCH SERVICES	660511 660512	3400.00 2780.00	CONS7 CONS11	Consultancy - legal
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consutlancy - strategic planning Consultancy - business	04122	23/12/2019	METHOD STUDIO LONDON LIMITED	660517	1686.25	CONST	Consultancy - strategic planning Consultancy - business
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	23/12/2019	PYRODEC LIMITED	660519	2702.26	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	19/12/2019	AUTO JET	660529	1070.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	19/12/2019	AUTO JET	660529	Shared Payment	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	19/12/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	660531	622.01	VEHIC6	Vehicle parts
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	23/12/2019	BUCKINGHAM FUTURES	660536	687.50	PERS7	Temporary & agency Staff - professional
PLAY	Parks Service	General Materials	22351	23/12/2019	FIRST FENCE LTD	660538	1361.75	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	HOUSING ACTION MANAGEMENT LIMITED	660542	4557.00	COMM2	Social community care supplies & services - children
MUSEUM	Museum	Museums & art galleries	01061	23/12/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE		1134.00	CULT2	Museums & art galleries
PLAY AREAS	Parks Service	General Materials	03030	19/12/2019	D. JARVIS CONTRACTORS	660547	510.00	MAT5	General Materials
THEATRES TEMPORARY ACCOMMODATION	Arts and Ents Strategic Housing Services	Performing arts  Social community care supplies & services - children	01021 09041	19/12/2019 19/12/2019	LIMELITE LIGHTING LTD SAFE & SOUND LIMITED	660548 660551	4465.00 251.04	CULT4 COMM2	Performing arts Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	09041	23/12/2019	F H BRUNDLE	660556	251.04 816.00	MAT5	General Materials
FRANKING MACHINE - CIVIC CENTRE	Building Services	Couriers	20031	19/12/2019	BRAINTREE COURIER SERVICES	660560	2037.75	MAIL1	Couriers
OUTDOOR SPORTS & PLAYING FIELDS	Building Services	Buildings - repair & maintenance	03242	23/12/2019	THE BESPOKE STAIRCASE COMPANY LIMITED	660561	1492.50	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	19/12/2019	THE BOROUGH ARMS	660562	1560.00	COMM2	Social community care supplies & services - children
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - repair & maintenance	05736	19/12/2019	COMPLETE CONSTRUCTION	660564	7025.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	23/12/2019	CHELMSFORD VAN HIRE	660571	285.00	COMM2	Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	23/12/2019	VEHICLE WEIGHING SOLUTIONS	660575	1261.94	VEHIC5	Vehicle maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Commercial furniture	03301	19/12/2019	POINT RETAIL PTY LTD	660591	255.00	FURN1	Commercial furniture
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	19/12/2019	PALL MALL PREMIER CARS	660593	1011.00	TRANS4	Passenger transport
BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children	09040 09040	19/12/2019	THE CHELMER HOTEL (FORMALY HAMLET GUEST THE CHELMER HOTEL (FORMALY HAMLET GUEST	660597 660598	399.00 285.00	COMM2 COMM2	Social community care supplies & services - children
DED α DILANTAS I	Sualegic Housing Services	Social community care supplies & services - children	0 <del>9</del> 040	19/12/2019	THE OFFICIAL HOTEL (FUNIMALT HAMLET GUEST	0000388	203.00	COIVIIVIZ	Social community care supplies & services - children

BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660599	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660600	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660601	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660602	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660603	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660604	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660605	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660606	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660607	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660608	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660609	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660610	7786.10	COMM2	Social community care supplies & services - children
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BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660611	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	PROPERTY STOP	660612	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	19/12/2019	HOUSING ACTION MANAGEMENT LIMITED	660615	3781.00	COMM2	Social community care supplies & services - children
BUILDING SERVICES - SUPPORT	Building Services	Security - access control	05117	23/12/2019	TOTAL ID LTD	660616	479.75	SECUR1	Security - access control
ICT	Human Resources	Leasing	05129	19/12/2019	MHR INTERNATIONAL UK LIMITED	660621	2778.17	ICT12	Leasing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	23/12/2019	YORK LODGE LIMITED	660622	315.00	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	19/12/2019	BARBOUR LOGIC LTD	660625	19475.00	ICT4	ICT maintenance & support
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Design & photography	03267	19/12/2019	INSCRIBE CREATIVE LTD	660626	495.00	ADVRT3	Design & photography
TOWN PLANNING	Town Planning		04122	19/12/2019	BAILEY VENNING ASSOCIATES LIMITED	660629	3562.50	CONS11	
	· ·	Consutlancy - strategic planning							Consutlancy - strategic planning
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07323	19/12/2019	COMPLETE CONSTRUCTION	660635	823.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	19/12/2019	COMPLETE CONSTRUCTION	660636	815.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	19/12/2019	Redacted	660637	378.00	EDUC1	Adult & Further Education services
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	19/12/2019	BCQ GROUP LIMITED	660638	412.00	PRINT1	Printing
CAR PARKS	Technical & Parking	Car parks	02001	23/12/2019	FLOWBIRD SMART CITY UK LIMITED	660640	5973.16	TRAFF1	Car parks
RIVERSIDE INVESTMENT PLAN	Riverside	Consultancy - management	32041	23/12/2019	Artelia UK	660645	3300.00	CONS8	Consultancy - management
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	23/12/2019	SSR GENERAL & MANAGEMENT LTD	660648	469.20	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	23/12/2019	SSR GENERAL & MANAGEMENT LTD	660649	414.00	TRAFF6	Traffic wardens
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	02103	19/12/2019	ESSEX LIFT SERVICES LTD	660650	441.00	WORKS2	Buildings - repair & maintenance
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CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	19/12/2019	ESSEX LIFT SERVICES LTD	660651	441.00	WORKS2	Buildings - repair & maintenance
INWARD INVESTMENT	Town Planning	Accountancy	05754	23/12/2019	EXPERIAN LTD	660653	1000.00	FIN1	Accountancy
COVAL LANE WINDOW REPLACEMENTS	Building Services	Buildings - repair & maintenance	34212	19/12/2019	THE WINDOW COMPANY (CONTRACTS) ITD	660655	119287.23	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Performing arts	03267	19/12/2019	THE CAMEO PLAYERS	660664	1260.00	CULT4	Performing arts
COMMUNITY SPORTS & WELLBEING	Information & Technology Services	Telecommunications - mobile	03034	19/12/2019	TELEFONICA O2 UK LTD	660668	549.00	PHONE2	Telecommunications - mobile
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Training & conferences	02101	23/12/2019	BUCHANAN COMPUTING	660675	1700.00	TRAIN1	Training & conferences
HYLANDS PARK & ESTATE	Parks Service	Tree management	03258	23/12/2019	HAWTHORN HEAVY HORSES	660676	6810.00	PARKS7	Tree management
TOWN PLANNING	Town Planning	Open spaces - repair & maintenance	04123	19/12/2019	LOUIS INIGO RUSSELL STONE CARVING	660678	1859.00	WORKS7	Open spaces - repair & maintenance
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LEGAL AND DEMOCRATIC SERVICES	Building Services	Office furniture	05735	19/12/2019	GBN PRIMO LIMITED	660689	1454.00	FURN3	Office furniture
THEATRES	Arts and Ents	Performing arts	01021	23/12/2019	FILMBUYER.CO.UK	660702	1018.48	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	23/12/2019	FISK FIRE	660717	670.00	WORKS2	Buildings - repair & maintenance
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	19/12/2019	PALL MALL PREMIER CARS	660724	1634.75	TRANS4	Passenger transport
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	PP Refurbishments	660725	3739.00	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	SOUTH WOODHAM BATHROOM CENTRE	660726	520.31	FIN9	Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	SOUTH WOODHAM BATHROOM CENTRE	660727	4589.61	FIN9	Grants
					MORILITY SOLUTIONS (SOUTH) LIMITED				
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	19/12/2019	MOBILITY SOLUTIONS (SOUTH) LIMITED	660728	4615.00	FIN9	Grants
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES	Environmental Health Corporate Services	Grants Passenger transport	34062 05202	19/12/2019 19/12/2019	PALL MALL PREMIER CARS	660728 660730	4615.00 648.00	FIN9 TRANS4	Grants Passenger transport
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT	Environmental Health Corporate Services Environmental Health	Grants Passenger transport Grants	34062 05202 34062	19/12/2019 19/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD	660728 660730 660731	4615.00 648.00 3786.00	FIN9 TRANS4 FIN9	Grants Passenger transport Grants
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT	Environmental Health Corporate Services Environmental Health Environmental Health	Grants Passenger transport Grants Grants	34062 05202 34062 34062	19/12/2019 19/12/2019 19/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED	660728 660730 660731 660732	4615.00 648.00 3786.00 4195.91	FIN9 TRANS4 FIN9 FIN9	Grants Passenger transport Grants Grants
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT	Environmental Health Corporate Services Environmental Health	Grants Passenger transport Grants	34062 05202 34062	19/12/2019 19/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD	660728 660730 660731	4615.00 648.00 3786.00	FIN9 TRANS4 FIN9	Grants Passenger transport Grants
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT	Environmental Health Corporate Services Environmental Health Environmental Health	Grants Passenger transport Grants Grants	34062 05202 34062 34062	19/12/2019 19/12/2019 19/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED	660728 660730 660731 660732	4615.00 648.00 3786.00 4195.91	FIN9 TRANS4 FIN9 FIN9	Grants Passenger transport Grants Grants
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Corporate Services Environmental Health Environmental Health Building Services	Grants Passenger transport Grants Grants Buildings - repair & maintenance	34062 05202 34062 34062 03267	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING	660728 660730 660731 660732 660734	4615.00 648.00 3786.00 4195.91 1602.15	FIN9 TRANS4 FIN9 FIN9 WORKS2	Grants Passenger transport Grants Grants Grants Buildings - repair & maintenance
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel	34062 05202 34062 34062 03267 03421	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY	660728 660730 660731 660732 660734 660738 660739	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works	34062 05202 34062 34062 03267 03421 03421	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS	660728 660730 660731 660732 660734 660738 660739 660743	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery	34062 05202 34062 34062 03267 03421 03421 03242 02101	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE	660728 660730 660731 660732 660734 660738 660739 660743	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 19/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 19/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265 03265	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265 03265	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265 03265	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660769 660762 660771 660772 660993	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 WORKS1	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services Operational Services Parks Service	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265 03265 32058 08475	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771 660772 660993 661002	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 WORKS1 ADVRT2	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE OUTDOOR SPORTS & PLAYING FIELDS STRATEGIC HOUSING	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services Operational Services Parks Service Strategic Housing Services	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children	34062 05202 34062 34062 03267 03421 03242 02101 09045 34062 37064 01021 03265 03265 32058 08475 03242	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS DEB HART WILLOW WEAVING SADDLEWOOD PROPERTY LTD	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771 660772 660993 661002 661016 661024	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67 1520.00 500.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 WORKS1 ADVRT2 CULT3 COMM2	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE OUTDOOR SPORTS & PLAYING FIELDS STRATEGIC HOUSING TOWN PLANNING	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services Operational Services Parks Service Strategic Housing Services Town Planning	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory	34062 05202 34062 34062 03267 03421 03421 03242 02101 09045 34062 37064 01021 03265 03265 32058 08475 03242 09081	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019 23/12/2019 19/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS DEB HART WILLOW WEAVING SADDLEWOOD PROPERTY LTD TMP (UK) LTD	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771 660772 660993 661002 661016 661024 661028	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67 1520.00 500.00 353.42	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 WORKS1 ADVRT2 CULT3 COMM2 ADVRT2	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE OUTDOOR SPORTS & PLAYING FIELDS STRATEGIC HOUSING TOWN PLANNING RIVERSIDE ICE AND LEISURE	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Parks Service Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services Operational Services Parks Service Strategic Housing Services Town Planning Riverside	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services	34062 05202 34062 34062 34062 03267 03421 03421 03042 02101 09045 34062 37064 01021 03265 03265 32058 08475 03242 09081 04122	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS DEB HART WILLOW WEAVING SADDLEWOOD PROPERTY LTD TMP (UK) LTD REDACTORS	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771 660772 66093 661002 661016 661024 661028	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67 1520.00 500.00 353.42 254.00	FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 WORKS1 ADVRT2 CULT3 COMM2 ADVRT2 EDUC1	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services
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DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE OUTDOOR SPORTS & PLAYING FIELDS STRATEGIC HOUSING TOWN PLANNING RIVERSIDE ICE AND LEISURE HYLANDS HOUSE & VISITORS CENTRE THEATRES CORPORATE PROPERTY MAINTENANCE THEATRES THEATRES PROPERTY - SUPPORT SERVICES VEHICLE MAINTENANCE WORKSHOP PUBLIC REALM CITY CENTRE GREENING DISABLED FACILITIES GRANT Credit Notes Open spaces  Procurement Card Corporate Services Public Places	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services Operational Services Parks Service Strategic Housing Services Town Planning Riverside Hylands House Arts and Ents Building Services Arts and Ents Building Services Operational Services Operational Services Parks Service Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services Cleaning service Events Buildings - repair & maintenance Events Buildings - construction Training & conferences Fencing works & seating Grants Grants Grants Credit Note  ABTT MEMBERSHIP CHRISTMAS JUMPER DAY	34062 05202 34062 34062 34062 34062 03267 03421 03421 03942 02101 09045 34062 37064 01021 03265 03265 32058 08475 03242 09081 04122 03311 03267 01021 07001 01021 07001 01021 05736 08352 33025 34062 34062 34062 22352  P-Card P-Card	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS DEB HART WILLOW WEAVING SADDLEWOOD PROPERTY LTD TMP (UK) LTD Redacted CHAMPION CRITERION ICES BOARDLEY & ROBERTS LTD GRAPE PASSIONS LTD LACONS GATEHOUSE CONSTRUCTION & REFURB LTD MK FORK LIFT TRUCK TRG FARM & COUNTRY SUPPLIES LTD DG ACCESSIBLE DESIGNS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED SOLO HOME IMPROVEMENTS S.E LTD DG ACCESSIBLE DESIGNS LTD  P TUCKWELL LTD  ASSOCIATION OF BRI SAVE THE CHILDREN	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771 660772 660993 661002 661016 661024 661028 661031 661032 661035 661038 661044 661048 661049 661049 661082 661096 661097	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67 1520.00 500.00 353.42 254.00 1020.00 297.60 2288.00 1210.30 517.27 13075.00 440.00 1518.40 864.00 4490.00 5185.00 450.00	FIN9 TRANS4 FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 CUEN5 WORKS1 ADVRT2 CULT3 COMM2 ADVRT2 EDUC1 CLEN5 CULT1 WORKS2 CULT1 WORKS2 CULT1 WORKS1 TRAIN1 PARKS4 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services Cleaning service Events Buildings - repair & maintenance Events Buildings - construction Training & conferences Fencing works & seating Grants G
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE OUTDOOR SPORTS & PLAYING FIELDS STRATEGIC HOUSING TOWN PLANNING RIVERSIDE ICE AND LEISURE HYLANDS HOUSE & VISITORS CENTRE THEATRES CORPORATE PROPERTY MAINTENANCE THEATRES THEATRES PROPERTY - SUPPORT SERVICES VEHICLE MAINTENANCE WORKSHOP PUBLIC REALM CITY CENTRE GREENING DISABLED FACILITIES GRANT	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Arts and Ents Hylands House Building Services Parks Service Strategic Housing Services Parks Service Strategic Housing Services Town Planning Riverside Hylands House Arts and Ents Building Services Arts and Ents Building Services Operational Services Parks Service Environmental Health	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - stautory Outsourced service Social community care supplies & services - children Advertising - stautory Adult & Further Education services Cleaning service Events Buildings - repair & maintenance Events Buildings - construction Training & conferences Fencing works & seating Grants Grants Grants Grants Credit Note  ABTT MEMBERSHIP CHRISTMAS JUMPER DAY EN66 VUG	34062 05202 34062 34062 34062 34062 03267 03421 03421 03042 02101 09045 34062 37064 01021 03265 03265 32058 08475 03242 09081 04122 03311 03267 01021 07001 01021 07001 01021 05736 08352 33025 34062 34062 34062 22352  P-Card P-Card P-Card	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS DEB HART WILLOW WEAVING SADDLEWOOD PROPERTY LTD TMP (UK) LTD Redacted CHAMPION CRITERION ICES BOARDLEY & ROBERTS LTD GRAPE PASSIONS LTD LACONS GATEHOUSE CONSTRUCTION & REFURB LTD MK FORK LIFT TRUCK TRG FARM & COUNTRY SUPPLIES LTD DG ACCESSIBLE DESIGNS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED SOLO HOME IMPROVEMENTS S.E LTD DF ACCESSIBLE DESIGNS LTD  ASSOCIATION OF BRI SAVE THE CHILDREN DVLA VEHICLE TAX	660728 660730 660731 660732 660734 660738 660739 660743 660749 660758 660759 660762 660771 660772 660993 661002 661016 661024 661028 661031 661032 661035 661038 661044 661049 661082 661097 660594  P-Card P-Card P-Card	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67 1520.00 500.00 333.42 254.00 1020.00 297.60 2288.00 1210.30 517.27 13075.00 440.00 1518.40 864.00 4490.00 5185.00 450.00	FIN9 TRANS4 FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 WORKS1 ADVRT2 CULT3 COMM2 ADVRT2 EDUC1 CLEN5 CULT1 WORKS2 CULT1 WORKS2 CULT1 WORKS1 TRAIN1 PARKS4 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services Cleaning service Events Buildings - repair & maintenance Events Events Buildings - construction Training & conferences Fencing works & seating Grants G
DISABLED FACILITIES GRANT DEMOCRATIC SERVICES DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT HYLANDS HOUSE & VISITORS CENTRE GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS OUTDOOR SPORTS & PLAYING FIELDS SOUTH ESSEX PARKING PARTNERSHIP STRATEGIC HOUSING - RDGS DISABLED FACILITIES GRANT SALE OF VEHICLES INCOME HOLDING THEATRES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS PLEASURE GARDEN POND WORKS SERVICE DEVELOPMENT TEAM & NICE OUTDOOR SPORTS & PLAYING FIELDS STRATEGIC HOUSING TOWN PLANNING RIVERSIDE ICE AND LEISURE HYLANDS HOUSE & VISITORS CENTRE THEATRES CORPORATE PROPERTY MAINTENANCE THEATRES THEATRES PROPERTY - SUPPORT SERVICES VEHICLE MAINTENANCE WORKSHOP PUBLIC REALM CITY CENTRE GREENING DISABLED FACILITIES GRANT Credit Notes Open spaces  Procurement Card Corporate Services Public Places	Environmental Health Corporate Services Environmental Health Environmental Health Building Services Parks Service Technical & Parking Strategic Housing Services Environmental Health Parks Service Arts and Ents Hylands House Hylands House Building Services Operational Services Parks Service Strategic Housing Services Town Planning Riverside Hylands House Arts and Ents Building Services Arts and Ents Building Services Operational Services Operational Services Parks Service Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services Cleaning service Events Buildings - repair & maintenance Events Buildings - construction Training & conferences Fencing works & seating Grants Grants Grants Credit Note  ABTT MEMBERSHIP CHRISTMAS JUMPER DAY	34062 05202 34062 34062 34062 34062 03267 03421 03421 03942 02101 09045 34062 37064 01021 03265 03265 32058 08475 03242 09081 04122 03311 03267 01021 07001 01021 07001 01021 05736 08352 33025 34062 34062 34062 22352  P-Card P-Card	19/12/2019 19/12/2019 19/12/2019 19/12/2019 19/12/2019 23/12/2019	PALL MALL PREMIER CARS DIRECTDISPLAYS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED CHAMBERS GLAZING CERTAS ENERGY CERTAS ENERGY D. JARVIS CONTRACTORS TRAFFIC ENFORCEMENT CENTRE BUMBLEBEE LETTINGS LTD DG ACCESSIBLE DESIGNS LTD P TUCKWELL LTD JOE BROWN PRODUCTIONS CHAMPION CHAMPION ASHE GREEN CIVIL ENGINEERS FASTSIGNS DEB HART WILLOW WEAVING SADDLEWOOD PROPERTY LTD TMP (UK) LTD Redacted CHAMPION CRITERION ICES BOARDLEY & ROBERTS LTD GRAPE PASSIONS LTD LACONS GATEHOUSE CONSTRUCTION & REFURB LTD MK FORK LIFT TRUCK TRG FARM & COUNTRY SUPPLIES LTD DG ACCESSIBLE DESIGNS LTD MOBILITY SOLUTIONS (SOUTH) LIMITED SOLO HOME IMPROVEMENTS S.E LTD DG ACCESSIBLE DESIGNS LTD  P TUCKWELL LTD  ASSOCIATION OF BRI SAVE THE CHILDREN	660728 660730 660731 660732 660734 660738 660739 660743 660749 660751 660758 660759 660762 660771 660772 660993 661002 661016 661024 661028 661031 661032 661035 661038 661044 661048 661049 661049 661082 661096 661097	4615.00 648.00 3786.00 4195.91 1602.15 5881.32 3595.05 1780.00 10000.00 3200.00 746.64 56000.00 9026.90 1659.00 2767.00 37654.84 2604.67 1520.00 500.00 353.42 254.00 1020.00 297.60 2288.00 1210.30 517.27 13075.00 440.00 1518.40 864.00 4490.00 5185.00 450.00	FIN9 TRANS4 FIN9 TRANS4 FIN9 FIN9 WORKS2 VEHIC2 VEHIC2 PARKS3 FIN6 COMM2 FIN9 VEHIC4 CULT4 CLEN5 CLEN5 CUEN5 WORKS1 ADVRT2 CULT3 COMM2 ADVRT2 EDUC1 CLEN5 CULT1 WORKS2 CULT1 WORKS2 CULT1 WORKS1 TRAIN1 PARKS4 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9 FIN9	Grants Passenger transport Grants Grants Buildings - repair & maintenance Fuel Fuel Hard works Debt collection & recovery Social community care supplies & services - children Grants Industrial vehicles Performing arts Cleaning service Cleaning service Buildings - construction Advertising - statutory Outsourced service Social community care supplies & services - children Advertising - statutory Adult & Further Education services Cleaning service Events Buildings - repair & maintenance Events Buildings - construction Training & conferences Fencing works & seating Grants G

Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JDX	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JDZ	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JEO	P-Card	12/11/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	ROAD TAX FOR GK64JEJ	P-Card	12/11/2019		P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	PUBLIC HEALTH AND PROTECTION	ROAD TAX FH62 DWM	P-Card	12/06/2019		P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	PUBLIC HEALTH AND PROTECTION	ROAD TAX FH62 DWN	P-Card	12/06/2019		P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Sustainable Communities Public Places	SEPP	BOOTS	P-Card P-Card	12/11/2019		P-Card P-Card	219.12	5999	Miscellaneous and Specialty Retail Stores Candy Stores
Public Places	HYLANDS SWF	FOR THE BRIDAL SUITE PAINT FOR RECEPTION AND OFFICE	P-Card	11/29/2019		P-Card	224.97 237.25	5441 5211	Lumber and Building Materials Stores
Public Places	PARKS AND GREEN SPACES	FLOWERS FOR VOLUNTEER LUNCH	P-Card	12/11/2019 12/06/2019	C BREWER & SONS BEDFORDS ROAD FLOWERS	P-Card	237.25	5193	Florists' Supplies, Nursery Stock and Flowers
Public Places	PARKS AND GREEN SPACES	TUBE CLAMPS	P-Card	12/13/2019	AMZNMKTPLACE	P-Card	245.67	5999	Miscellaneous and Specialty Retail Stores
Sustainable Communities	DEVELOPMENT MANAGEMENT	SMART TV MONITOR FOR MEETINGS	P-Card	12/01/2019	AMZNMKTPLACE	P-Card	249.17	5999	Miscellaneous and Specialty Retail Stores
Public Places	HYLANDS	DYSON AIRCON	P-Card	11/29/2019	CURRYS ONLINE	P-Card	249.17	5732	Electronic Sales
Public Places	PUBLIC HEALTH AND PROTECTION	OFCOM RADIO LICENSE RENEWAL	P-Card	12/05/2019	WWW.OFCOM.ORG.UK	P-Card	300.00	8999	Professional Services ( Not Elsewhere Defined)
Corporate Services	HR	MEMBERSHIP	P-Card	12/17/2019	ROYAL TOWN PLANNING	P-Card	315.00	8398	Charitable and Social Service Organizations
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	ROYAL TOWN PLANNING	P-Card	262.50	8398	Charitable and Social Service Organizations
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	ROYAL TOWN PLANNING	P-Card	315.00	8398	Charitable and Social Service Organizations
Public Places	STREET CARE AND PERFORMANCE	MATTING & HEATERS	P-Card	12/12/2019	SCREWFIX DIR. LTD	P-Card	266.60	5211	Lumber and Building Materials Stores
Corporate Services	HR	MEMBERSHIP	P-Card	12/20/2019	CIPFA MEMBERSHIPS	P-Card	332.00	5999	Miscellaneous and Specialty Retail Stores
Corporate Services	HR	MEMBERSHIP	P-Card P-Card	12/20/2019	CIPFA MEMBERSHIPS	P-Card P-Card	332.00	5999	Miscellaneous and Specialty Retail Stores
Corporate Services Public Places	HR	MEMBERSHIP	P-Card P-Card	12/20/2019	CIPFA MEMBERSHIPS	P-Card P-Card	332.00	5999	Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores
Public Places	RIVERSIDE	LARGE POOL SAFETY MIRROR	P-Card	12/04/2019	WWW.SAFEOPTIONS.CO.UK	P-Card	317.50	5999	Electronic Sales
Corporate Services	CSAC DIGITAL SERVICES	PROMOTIONAL TV FOR CENTRE SMART TV CSAC	P-Card	11/29/2019 11/29/2019	CURRYS ONLINE CURRYS ONLINE	P-Card	332.50 332.50	5732 5732	Electronic Sales
Public Places	PARKS AND GREEN SPACES	CHAIR	P-Card	11/29/2019	VIKING UK	P-Card	339.00	5111	Stationery, Office Supplies, Printing, and Writing Paper
Public Places	PUBLIC HEALTH AND PROTECTION	SPLIT - A PRYKE CHAIR (50%)	P-Card	12/05/2019	POSTURITE LTD	P-Card	345.69	7399	Business Services, Not Elsewhere Classified
Public Places	PUBLIC HEALTH AND PROTECTION	SPLIT - A PRYKE CHAIR (50%)	P-Card	12/05/2019		P-Card	345.68	7399	Business Services, Not Elsewhere Classified
Public Places	PARKS AND GREEN SPACES	TROMMEL REPAIR/DIAGNOSTICS	P-Card	12/06/2019		P-Card	369.00	8911	Architectural - Engineering and Surveying Services
Corporate Services	THEATRES	REPLACEMENT CHILLER UNIT 1STFL	P-Card	12/09/2019	• •	P-Card	369.98	5964	Direct Marketing - Catalog Merchant
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/09/2019		P-Card	409.64	4900	Electric, Gas, Sanitary and Water Utilities
Public Places	PARKS AND GREEN SPACES	PLANTS FOR HYLANDS	P-Card	12/11/2019	PUDDLEPLANTS LIMITED	P-Card	419.56	5261	Nurseries – Lawn and Garden Supply Store
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	WWW.IRRV.ORG.UK	P-Card	427.50	2741	Miscellaneous Publishing and Printing
Corporate Services	HR	MEMBERSHIP	P-Card	12/17/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations ( Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/17/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations ( Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	RICS SUBS UK CYBS	P-Card	449.17	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations ( Not Elsewhere Classified)
Corporate Services	HR	MEMBERSHIP	P-Card	12/11/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations ( Not Elsewhere Classified)
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/12/2019	THAMES WATER WEB	P-Card	531.39	4900	Electric, Gas, Sanitary and Water Utilities
Corporate Services	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card P-Card	12/09/2019	THAMES WATER WER	P-Card P-Card	531.39	4900	Electric, Gas, Sanitary and Water Utilities
Corporate Services Public Places	LEGAL AND DEMOCRATIC	THAMES WATER PROPERTY SEARCH	P-Card	12/09/2019	THAMES WATER WEB	P-Card	531.39 587.50	4900 8249	Electric, Gas, Sanitary and Water Utilities Vocational Schools and Trade Schools
Public Places	OPERATIONS HYLANDS	2 X DIGIFOB PRO 2 READERS WALLPAPER	P-Card	11/29/2019 12/20/2019	NOVADATA TACHOGRAPH AN SOANE LIMITED	P-Card	587.50	8249 5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Public Places	STREET CARE AND PERFORMANCE	VN60 CWR	P-Card	12/20/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	STREET CARE AND PERFORMANCE	VN60 CVT	P-Card	12/16/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	STREET CARE AND PERFORMANCE	VN60 CVU	P-Card	12/16/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services ( Not Elsewhere Classified)
Financial Services	AUDIT	IIA AUDITING CULTURE (LM)	P-Card	12/06/2019	WWW.ACCOUNTS@IIA.ORG.U	P-Card	740.00	8931	Accounting, Auditing, and Bookkeeping Services
Public Places	HYLANDS	50% DEPOSIT ON FURNITURE	P-Card	12/19/2019	CHARLOTTE JAMES FURNIT	P-Card	757.50	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Public Places	STREET CARE AND PERFORMANCE	ELECTION CONSUMABLES	P-Card	12/03/2019	MAKRO SELF SERVICE RAY	P-Card	774.85	5300	Wholesale Clubs
Financial Services	AUDIT	IIA ROOT CAUSE ANALYSIS (JR)	P-Card	12/06/2019	WWW.ACCOUNTS@IIA.ORG.U	P-Card	840.00	8931	Accounting, Auditing, and Bookkeeping Services
Financial Services	AUDIT	IIA SOCIAL MEDIA RISKS (LM)	P-Card	12/06/2019	WWW.ACCOUNTS@IIA.ORG.U	P-Card	840.00	8931	Accounting, Auditing, and Bookkeeping Services
Public Places	PARKS AND GREEN SPACES	SHRUBS FOR PARKS AREAS.	P-Card	12/12/2019	HEDGES DIRECT LIMITED	P-Card	946.64	5261	Nurseries – Lawn and Garden Supply Store
Public Places	SWF	NEW OFFICE FURNITURE	P-Card	12/13/2019	1210FFICEFURNITURE.CO.	P-Card	1,086.00	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Diverse Dahit									
Direct Debit	Coming resources & support coming	Chatriday Daymand	Direct Debit	17/10/0010	DCI C	Direct Debit	73504	FIN10	Statutory Payment
Corporate Services Corporate Services	Service management & support services	Statutory Payment Utilities - Electricity	Direct Debit	17/12/2019 13/12/2019		Direct Debit	33540.04	UTIL1	Utilities - Electricity
Coporate Services Coporate Services	Service management & support services Service management & support services	Gas	Direct Debit	17/12/2019	NPOWER	Direct Debit	11367.94	UTIL2	Utilities Gas
Coporate Services	Service management & support services	Gas	Direct Debit	17/12/2019		Direct Debit	10338.8	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Postage	Direct Debit	06/12/2019	RMRS PITNEY BOWES	Direct Debit	3967.98	MAIL3	Postage
Corporate Services	Service management & support services	Postage	Direct Debit	24/12/2019	RMRS PITNEY BOWES	Direct Debit	3964.36	MAIL3	Postage
Coporate Services	Service management & support services	Water	Direct Debit	24/12/2019	ANGLIAN WATER BUSI	Direct Debit	2679.63	UTIL4	Utlitiies Water
Coporate Services	Service management & support services	Water	Direct Debit	18/12/2019	ANGLIAN WATER BUSI	Direct Debit	2051.64	UTIL4	Utlitiies Water
Corporate Services	Service management & support services	Telecoms	Direct Debit	06/12/2019	GCI NETWORK SOLUTI	Direct Debit	2030.36	ICT1	Telecoms
Coporate Services	Service management & support services	Utilities Gas	Direct Debit	13/12/2019	EDFENERGY CUST PLC	Direct Debit	1971.74	UTIL2	Utilities Gas
Sports and Support	Recreation & sport	Fitness Instructors	Direct Debit	30/12/2019	LES MILLS FITNESS	Direct Debit	1674	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Service management & support services	Direct Debit	19/12/2019	DBS DIRECT DEBITS	Direct Debit	1155	PERS2	Professional & Advisory Services
Coporate Services	Service management & support services	Catering	Direct Debit	18/12/2019	BOOKER LTD -BK	Direct Debit	1001.44	FOODS3	Catering
Coporate Services	Service management & support services	Catering	Direct Debit	11/12/2019	BOOKER LTD -BK	Direct Debit	748.91	FOODS3	Catering
Sports and Support	Recreation & sport	Fitness Instructors	Direct Debit	30/12/2019	LES MILLS FITNESS ANGLIAN WATER BUSI	Direct Debit	480	CULT5 UTIL4	Fitness Instructors Utilities Water
Coporate Services Coporate Services	Service management & support services Service management & support services	Water Catering	Direct Debit Direct Debit	24/12/2019 05/12/2019	BOOKER LTD -BK	Direct Debit Direct Debit	423.16 252.55	FOODS3	Catering
Corporate Services	Service management & support services	Banking	Direct Debit	02/12/2019		Direct Debit	282.5	FIN3	Banking