

| <u>Directorate/Service where expenditure occurred</u> | <u>Service Category</u> | <u>Purpose of Spend</u> | <u>Account code</u> | <u>Date</u> | <u>Transaction Ref</u> | <u>Net Amount</u> | <u>Irrecoverable VAT</u> | <u>Supplier</u> | <u>Proclass Category</u> | <u>Proclass Description</u> |
|---|-----------------------------------|--|---------------------|-------------|------------------------|-------------------|--------------------------|--|--------------------------|--|
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07117 | 07/03/2019 | 627357 | 1102.50 | | FISK FIRE | WORKS2 | Buildings - repair & maintenance |
| STREET CLEANING | Operational Services | Waste management equipment | 08353 | 22/03/2019 | 631170 | 598.77 | | HAKO MACHINES LTD | ENV11 | Waste management equipment |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03271 | 07/03/2019 | 631197 | 433.35 | | ZOGGS INTERNATIONAL | CULT5 | Sport & fitness |
| MARKETING & ENGAGEMENT | Corporate Services | Software - off the shelf | 05707 | 07/03/2019 | 631459 | 1484.00 | | GRANICUS LLC | ICT11 | Software - off the shelf |
| STREET CLEANING | Operational Services | Waste management equipment | 08353 | 28/03/2019 | 631504 | 534.09 | | HAKO MACHINES LTD | ENV11 | Waste management equipment |
| LEISURE - SUPPORT SERVICES | Corporate Services | Advertising - promotional & recruitment | 05761 | 07/03/2019 | 632192 | 400.00 | | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |
| LEISURE - SUPPORT SERVICES | Corporate Services | Advertising - promotional & recruitment | 05761 | 07/03/2019 | 632193 | 800.00 | | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |
| RIVERSIDE ICE AND LEISURE | Sports and Support | Design & photography | 03301 | 28/03/2019 | 632197 | 600.00 | | PHELAN BARKER LLP | ADVRT3 | Design & photography |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07113 | 22/03/2019 | 632694 | 1500.00 | | PYRODEC LIMITED | WORKS2 | Buildings - repair & maintenance |
| STREET CLEANING | Operational Services | Waste management equipment | 08353 | 28/03/2019 | 632887 | 1339.00 | | HAKO MACHINES LTD | ENV11 | Waste management equipment |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 07/03/2019 | 633480 | 1500.00 | | TREEWISE SOLUTIONS LTD | PARKS7 | Tree management |
| THEATRES | Arts and Ents | General Materials | 01021 | 19/03/2019 | 633688 | 3173.20 | | EVENT SOUND AND LIGHT | MAT5 | General Materials |
| THEATRES | Arts and Ents | Software - customised or bespoke | 01021 | 07/03/2019 | 633724 | 648.83 | | TICKETS.COM LTD | ICT10 | Software - customised or bespoke |
| THEATRES | Arts and Ents | Software - customised or bespoke | 01021 | 07/03/2019 | 634174 | 492.31 | | TICKETS.COM LTD | ICT10 | Software - customised or bespoke |
| STREET CLEANING | Operational Services | Waste management equipment | 08353 | 22/03/2019 | 634231 | 309.00 | | HAKO MACHINES LTD | ENV11 | Waste management equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07210 | 07/03/2019 | 634256 | 525.00 | | HYDROTEC CONTRACTS | WORKS2 | Buildings - repair & maintenance |
| Community Safety (CCTV) | Environmental Health | Security - CCTV | 22702 | 07/03/2019 | 634584 | 17371.45 | | Virgin / NTL Telewest | SECUR2 | Security - CCTV |
| Community Safety (CCTV) | Environmental Health | Security - CCTV | 22702 | 07/03/2019 | 634585 | 20900.00 | | Virgin / NTL Telewest | SECUR2 | Security - CCTV |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07322 | 19/03/2019 | 634630 | 275.77 | | OWLS HALL | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 22314 | 28/03/2019 | 634722 | 7817.00 | | FISK FIRE | WORKS2 | Buildings - repair & maintenance |
| CAR PARKS | Technical & Parking | Car parks | 02013 | 07/03/2019 | 634744 | 1071.00 | | PAPERWORK UK | TRAFF1 | Car parks |
| Waste Collection | Operational Services | Fuel | 20001 | 07/03/2019 | 635003 | 20119.01 | | WESSEX PETROLEUM LTD T/A WP GROUP | VEHIC2 | Fuel |
| BUILDING SERVICES - PROPERTIES | Building Services | Temporary & agency Staff - industrial operatives | 05008 | 07/03/2019 | 635040 | 394.64 | | ADECCO UK LTD | PERS6 | Temporary & agency Staff - industrial operatives |
| LEISURE - SUPPORT SERVICES | Corporate Services | Advertising - promotional & recruitment | 05761 | 07/03/2019 | 635050 | 960.00 | | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |
| COMMUNITY SPORTS & WELLBEING | Corporate Services | Design & photography | 03040 | 07/03/2019 | 635123 | 1134.00 | | THIS IS FEVER LTD | ADVRT3 | Design & photography |
| INSURANCE & RISK | Accountancy & Property | Insurance | 00050 | 12/03/2019 | 635254 | 941.25 | | WEIGHTMANS LLP | FIN7 | Insurance |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Fines collection | 02101 | 07/03/2019 | 635266 | 4525.20 | | PATROL | TRAFF3 | Fines collection |
| Sports and Support | Building Services | Consultancy - management | 32041 | 07/03/2019 | 635269 | 2468.09 | | Artelia UK | CONS8 | Consultancy - management |
| Waste Collection | Operational Services | Vehicle parts | 20002 | 07/03/2019 | 635271 | 730.00 | | HB COMMERCIAL LTD | VEHIC6 | Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07104 | 07/03/2019 | 635277 | 885.00 | | ACCESS GATES AND SHUTTERS | WORKS2 | Buildings - repair & maintenance |
| MUSEUM | Museum | Museums & art galleries | 01061 | 07/03/2019 | 635281 | 291.60 | | PHS GROUP LTD | CULT2 | Museums & art galleries |
| MARKETING & ENGAGEMENT | Corporate Services | Public relations & image | 05707 | 07/03/2019 | 635318 | 3344.00 | | BIG WAVE PR LTD | ADVRT5 | Public relations & image |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Training & conferences | 02101 | 15/03/2019 | 635332 | 750.00 | | 1 STOP HSE TRAINING LIMITED | TRAIN1 | Training & conferences |
| VEHICLE MAINTENANCE WORKSHOP | Information & Technology Services | ICT maintenance & support | 08352 | 07/03/2019 | 635334 | 1624.86 | | LINKS NETWORK COMMS | ICT4 | ICT maintenance & support |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03271 | 07/03/2019 | 635348 | 1017.54 | | ZOGGS INTERNATIONAL | CULT5 | Sport & fitness |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - chemical | 03301 | 07/03/2019 | 635359 | 252.00 | | WOBURN CHEMICALS | CLEN1 | Cleaning materials - chemical |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 07/03/2019 | 635366 | 280.74 | | P TUCKWELL LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 07/03/2019 | 635370 | 582.35 | | SAFETY-KLEEN UK LTD | VEH12 | Tools & equipment |
| Waste Collection | Operational Services | Vehicle parts | 20002 | 07/03/2019 | 635372 | 325.00 | | HB COMMERCIAL LTD | VEHIC6 | Vehicle parts |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Soft landscape works & sports pitches | 32218 | 07/03/2019 | 635374 | 1129.00 | | NATURESCAPE LIMITED | PARKS2 | Soft landscape works & sports pitches |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Events | 03267 | 28/03/2019 | 635377 | 1519.00 | | VIP SECURITY (ESSEX) LTD | CULT1 | Events |
| LICENSING | Environmental Health | ICT maintenance & support | 06274 | 07/03/2019 | 635381 | 652.50 | | DIAMOND PEOPLE LTD | ICT4 | ICT maintenance & support |
| PUBLIC CONVENIENCES | Operational Services | Temporary & agency Staff - industrial operatives | 08041 | 22/03/2019 | 635385 | 493.60 | | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| ENERGY & CONTRACT MANAGEMENT | Building Services | Temporary & agency Staff - professional | 05443 | 07/03/2019 | 635387 | 1099.29 | | HAYS MONTROSE | PERS7 | Temporary & agency Staff - professional |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 07/03/2019 | 635432 | 680.00 | | CHIPSIDE LTD | ICT4 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 07/03/2019 | 635433 | 500.00 | | CHIPSIDE LTD | ICT4 | ICT maintenance & support |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 07/03/2019 | 635564 | 1647.00 | | THE OYSTER PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 07/03/2019 | 635565 | 1110.00 | | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07319 | 07/03/2019 | 635569 | 963.52 | | LASER ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07102 | 07/03/2019 | 635573 | 1650.00 | | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| TOWN PLANNING | Town Planning | Temporary & agency Staff - professional | 04122 | 07/03/2019 | 635576 | 975.00 | | CARRINGTON WEST LTD | PERS7 | Temporary & agency Staff - professional |
| MARKETING & ENGAGEMENT | Corporate Services | Events | 05707 | 22/03/2019 | 635580 | 338.80 | | ST JOHNS AMBULANCE | CULT1 | Events |
| waste Collection | Operational Services | Vehicle parts | 20002 | 07/03/2019 | 635581 | 447.68 | | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| COMMUNITY SAFETY | Environmental Health | Commercial furniture | 05471 | 07/03/2019 | 635596 | 595.00 | | MOJO RENTAL UK LTD | FURN1 | Commercial furniture |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03321 | 07/03/2019 | 635597 | 643.85 | | ZOGGS INTERNATIONAL | PLAY4 | Sports equipment |
| STREET SERVICES | Operational Services | Signage | 08355 | 07/03/2019 | 635600 | 1404.50 | | SIGNWAY SUPPLIES | ROAD7 | Signage |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 635603 | 1662.04 | | SELLICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - admin & clerical | 06131 | 12/03/2019 | 635608 | 698.39 | | ADECCO UK LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| PRINT UNIT | Building Services | Temporary & agency Staff - admin & clerical | 05112 | 12/03/2019 | 635609 | 515.58 | | ADECCO UK LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Temporary & agency Staff - professional | 02101 | 12/03/2019 | 635610 | 698.39 | | ADECCO UK LTD | PERS7 | Temporary & agency Staff - professional |
| ICT | Information & Technology Services | ICT hardware | 22821 | 15/03/2019 | 635618 | 155484.60 | | XMA LIMITED | ICT3 | ICT hardware |
| PUBLIC HEALTH PROTECTION | Environmental Health | Burial & cremation | 06021 | 12/03/2019 | 635625 | 2459.90 | | M LUCKING & SONS | CREM4 | Burial & cremation |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 22/03/2019 | 635626 | 383.97 | | ESSEX SUPPLIES (UK) LTD | CLEN2 | Cleaning materials - janitorial |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 12/03/2019 | 635627 | 314.91 | | ESSEX SUPPLIES (UK) LTD | CLEN2 | Cleaning materials - janitorial |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 12/03/2019 | 635628 | 586.43 | | HILTON CABINET COMPANY LTD | CREM1 | Cemetery & crematorium equipment |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | General Materials | 03242 | 12/03/2019 | 635629 | 354.24 | | PGR Timber Ltd | MAT5 | General Materials |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Tree management | 03242 | 12/03/2019 | 635633 | 484.50 | | BARHAM TREES P L C | PARKS7 | Tree management |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Soft landscape works & sports pitches | 33025 | 12/03/2019 | 635634 | 3382.15 | | BARHAM TREES P L C | PARKS2 | Soft landscape works & sports pitches |
| THEATRES | Arts and Ents | Performing arts | 01021 | 07/03/2019 | 635640 | 3138.19 | | KRF CORPORATE ENTERTAINMENT LTD (FEVER P | CULT4 | Performing arts |
| ICT | Information & Technology Services | Cloud services | 05141 | 12/03/2019 | 635643 | 21131.25 | | FREEDOM COMMS | ICT15 | Cloud services |
| MARKETING & ENGAGEMENT | Corporate Services | Software - off the shelf | 05707 | 12/03/2019 | 635656 | 1484.00 | | GRANICUS LLC | ICT11 | Software - off the shelf |
| TOWN PLANNING | Town Planning | Training & conferences | 04122 | 07/03/2019 | 635661 | 2250.00 | | ESSEX COUNTY COUNCIL | TRAIN1 | Training & conferences |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Buildings - repair & maintenance | 08460 | 07/03/2019 | 635662 | 1650.00 | | WEIGHTRON BILANCIAI | WORKS2 | Buildings - repair & maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 07/03/2019 | 635664 | 1325.50 | | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 07/03/2019 | 635664 | Shared Payment | | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07003 | 12/03/2019 | 635665 | 995.00 | | COMPLETE CONSTRUCTION | WORKS2 | Buildings - repair & maintenance |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Subscriptions | 08352 | 07/03/2019 | 635667 | 1463.00 | | GEMCO EQUIPMENT LTD | FIN10 | Subscriptions |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 12/03/2019 | 635668 | 315.49 | | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 12/03/2019 | 635668 | Shared Payment | | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Sports and Support | Sport & fitness | 07211 | 12/03/2019 | 635669 | 399.14 | | CLEARWATER TECHNOLOGY | CULT5 | Sport & fitness |
| PUBLIC CONVENIENCES | Operational Services | Street cleansing | 08041 | 07/03/2019 | 635670 | 1137.60 | | THE HELPING HAND CO | ENV5 | Street cleansing |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 12/03/2019 | 635689 | 2100.00 | | ADARE SEC LTD | CULT3 | Outsourced service |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 12/03/2019 | 635692 | 2100.00 | | ACCESS GATES AND SHUTTERS | WORKS2 | Buildings - repair & maintenance |
| PUBLIC HEALTH PROTECTION | Environmental Health | Burial & cremation | 06021 | 12/03/2019 | 635697 | 1244.00 | | M LUCKING & SONS | CREM4 | Burial & cremation |
| CAR PARKS | Technical & Parking | Cash collection | 02114 | 12/03/2019 | 635703 | 1418.50 | | BASILDON COUNCIL | FIN4 | Cash collection |

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|---------------------------------------|----------------------------|--|-------|------------|--------|----------------|--|--------|--|
| CAR PARKS | Technical & Parking | Fines collection | 02114 | 12/03/2019 | 635704 | 9960.00 | BASILDON COUNCIL | TRAFF3 | Fines collection |
| CAR PARKS | Technical & Parking | Cash collection | 13134 | 12/03/2019 | 635705 | 41456.20 | BASILDON COUNCIL | FIN4 | Cash collection |
| MARKET | Operational Services | Waste disposal | 08229 | 12/03/2019 | 635706 | 48675.00 | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| TRADE WASTE | Operational Services | Waste disposal | 08151 | 12/03/2019 | 635706 | Shared Payment | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| MARKET | Operational Services | Waste disposal | 08229 | 12/03/2019 | 635707 | 48967.39 | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| TRADE WASTE | Operational Services | Waste disposal | 08151 | 12/03/2019 | 635707 | Shared Payment | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| MARKET | Operational Services | Waste disposal | 08229 | 12/03/2019 | 635708 | 48702.66 | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| TRADE WASTE | Operational Services | Waste disposal | 08151 | 12/03/2019 | 635708 | Shared Payment | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| MARKET | Operational Services | Waste disposal | 08229 | 12/03/2019 | 635709 | 60792.01 | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| TRADE WASTE | Operational Services | Waste disposal | 08151 | 12/03/2019 | 635709 | Shared Payment | ESSEX COUNTY COUNCIL | ENV14 | Waste disposal |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Training & conferences | 03267 | 12/03/2019 | 635710 | 449.00 | HITCHED | TRAIN1 | Training & conferences |
| INSURANCE & RISK | Accountancy & Property | Insurance | 00050 | 12/03/2019 | 635711 | 411.60 | WEIGHTMANS LLP | FIN7 | Insurance |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Soft landscape works & sports pitches | 03440 | 07/03/2019 | 635712 | 629.00 | ARGENTS LTD | PARKS2 | Soft landscape works & sports pitches |
| FINANCE CM & DRM | Accountancy & Property | Audit | 05321 | 12/03/2019 | 635809 | 2300.00 | Cabinet Officer (NFI Participation) | FIN2 | Audit |
| TOWN PLANNING | Town Planning | Consultancy - strategic planning | 04121 | 12/03/2019 | 635823 | 30744.39 | WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTI | CONS11 | Consultancy - strategic planning |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 12/03/2019 | 635836 | 647.50 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| THEATRES | Arts and Ents | Software - customised or bespoke | 01021 | 12/03/2019 | 635837 | 293.93 | TICKETS.COM LTD | ICT10 | Software - customised or bespoke |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03321 | 07/03/2019 | 635838 | 805.50 | SWIM ENGLAND | PLAY4 | Sports equipment |
| THEATRES | Arts and Ents | Software - customised or bespoke | 01021 | 12/03/2019 | 635839 | 363.09 | TICKETS.COM LTD | ICT10 | Software - customised or bespoke |
| HUMAN RESOURCES | Sports and Support | Sport & fitness | 05750 | 07/03/2019 | 635840 | 395.00 | INSTITUTE OF SWIMMING | CULT5 | Sport & fitness |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 12/03/2019 | 635845 | 970.00 | CHICKS CATERING | FOODS2 | Food & beverages |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 12/03/2019 | 635846 | 1097.05 | JAMES ANDREWS RECRUITMENT SOLUTIONS | PERS5 | Temporary & agency Staff - admin & clerical |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 12/03/2019 | 635853 | 280.00 | GREENCHEM (SOLUTIONS) LTD | VEHIC6 | Vehicle parts |
| HEALTH & SAFETY | Environmental Health | Consultancy - management | 06750 | 15/03/2019 | 635857 | 1836.38 | QLM | CONS8 | Consultancy - management |
| HEALTH & SAFETY | Environmental Health | Consultancy - management | 06750 | 15/03/2019 | 635858 | 3219.89 | QLM | CONS8 | Consultancy - management |
| HEALTH & SAFETY | Environmental Health | Consultancy - management | 06750 | 15/03/2019 | 635859 | 1591.94 | QLM | CONS8 | Consultancy - management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07608 | 15/03/2019 | 635882 | 1485.00 | ACCESS GATES AND SHUTTERS | WORKS2 | Buildings - repair & maintenance |
| PUBLIC HEALTH PROTECTION | Environmental Health | Training & conferences | 06021 | 07/03/2019 | 635883 | 330.00 | ITS TRAINING (UK) LTD | TRAIN1 | Training & conferences |
| INSURANCES | Accountancy & Property | Insurance | 82301 | 15/03/2019 | 635896 | 297.44 | CCS WINDSCREENS LTD | FIN7 | Insurance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 15/03/2019 | 635897 | 333.00 | CCS WINDSCREENS LTD | VEHIC5 | Vehicle maintenance |
| CUSTOMER SERVICES | Corporate Services | Temporary & agency Staff - admin & clerical | 05479 | 28/03/2019 | 635905 | 945.00 | EDEN BROWN RECRUITMENT LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| Planning Services | Town Planning | Health & safety | 33019 | 15/03/2019 | 635912 | 3924.50 | MOTT MACDONALD LTD | ROAD4 | Health & safety |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 15/03/2019 | 635921 | 520.13 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 12/03/2019 | 635928 | 3040.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/03/2019 | 636035 | 477.00 | HEAVYHAUL (CHELMSFORD) LTD | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/03/2019 | 636036 | 497.91 | HEAVYHAUL (CHELMSFORD) LTD | VEHIC5 | Vehicle maintenance |
| BUILDING SERVICES - PROPERTIES | Building Services | Buildings - repair & maintenance | 05001 | 15/03/2019 | 636043 | 11125.00 | CLOVIS LANDE ASSOCIATES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07211 | 12/03/2019 | 636045 | 296.80 | TRINITY FIRE & SECURITY SYSTEMS | WORKS2 | Buildings - repair & maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/03/2019 | 636050 | 9463.68 | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 15/03/2019 | 636050 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET SERVICES | Operational Services | Vehicle maintenance | 08355 | 15/03/2019 | 636050 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 15/03/2019 | 636050 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 15/03/2019 | 636050 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| TOWN PLANNING | Town Planning | Temporary & agency Staff - professional | 04122 | 07/03/2019 | 636051 | 968.75 | CARRINGTON WEST LTD | PERS7 | Temporary & agency Staff - professional |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 15/03/2019 | 636054 | 1565.24 | THE OYSTER PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| ENERGY & CONTRACT MANAGEMENT | Building Services | Temporary & agency Staff - professional | 05443 | 15/03/2019 | 636056 | 668.49 | HAYS MONTROSE | PERS7 | Temporary & agency Staff - professional |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Sports equipment | 22305 | 15/03/2019 | 636065 | 5000.00 | PROATHLETICS LTD | PLAY4 | Sports equipment |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 28/03/2019 | 636066 | 1578.86 | HAYS MONTROSE | ENV5 | Street cleansing |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07403 | 07/03/2019 | 636071 | 4231.00 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| FINANCE MANAGER | Accountancy & Property | Subscriptions | 05714 | 28/03/2019 | 636074 | 2425.00 | L G FUTURES LTD | FIN10 | Subscriptions |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 12/03/2019 | 636077 | 331.60 | CHIPSIDE LTD | ICT4 | ICT maintenance & support |
| Community Safety (CCTV) | Environmental Health | Security - CCTV | 34211 | 19/03/2019 | 636084 | 591.56 | LINK CCTV SYSTEMS | SECUR2 | Security - CCTV |
| INWARD INVESTMENT | Town Planning | Training & conferences | 05754 | 15/03/2019 | 636086 | 960.00 | GENIUS WITHIN CIC | TRAIN1 | Training & conferences |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 19/03/2019 | 636089 | 324.00 | HB COMMERCIAL LTD | VEHIC6 | Vehicle parts |
| MARKETING & ENGAGEMENT | Corporate Services | Advertising - promotional & recruitment | 05707 | 07/03/2019 | 636090 | 650.00 | KINGFISHER MEDIA LTD | ADVRT1 | Advertising - promotional & recruitment |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 15/03/2019 | 636091 | 293.25 | THE ANGLIA SIGN CASTING CO | CREM1 | Cemetery & crematorium equipment |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Office sundries | 03161 | 15/03/2019 | 636095 | 444.77 | ESSEX SUPPLIES (UK) LTD | STAT2 | Office sundries |
| PARK AND RIDE | Technical & Parking | Car parks | 02090 | 15/03/2019 | 636101 | 437.46 | CSS | TRAFF1 | Car parks |
| BUILDING SERVICES - PROPERTIES | Building Services | Temporary & agency Staff - industrial operatives | 05008 | 28/03/2019 | 636103 | 442.76 | ADECCO UK LTD | PERS6 | Temporary & agency Staff - industrial operatives |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Temporary & agency Staff - professional | 02101 | 15/03/2019 | 636104 | 698.39 | ADECCO UK LTD | PERS7 | Temporary & agency Staff - professional |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - admin & clerical | 06131 | 15/03/2019 | 636106 | 562.03 | ADECCO UK LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07401 | 15/03/2019 | 636109 | 1250.00 | Mes (Interiors) Ltd | WORKS2 | Buildings - repair & maintenance |
| COMMUNITY SAFETY | Environmental Health | Advertising - promotional & recruitment | 05471 | 15/03/2019 | 636110 | 762.20 | CDS | ADVRT1 | Advertising - promotional & recruitment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07611 | 15/03/2019 | 636111 | 940.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| MARKET | Operational Services | Laundry equipment | 08229 | 07/03/2019 | 636112 | 2999.00 | AVON SERVICES LTD | CLEN4 | Laundry equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07102 | 15/03/2019 | 636114 | 4870.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07150 | 15/03/2019 | 636122 | 879.46 | LASER ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Advertising - promotional & recruitment | 01021 | 15/03/2019 | 636124 | 295.00 | TREW PUBLISHING LTD | ADVRT1 | Advertising - promotional & recruitment |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 15/03/2019 | 636126 | 556.80 | P TUCKWELL LTD | VEHIC6 | Vehicle parts |
| SERVICE DEVELOPMENT TEAM & NICE | Operational Services | Recycling services | 08475 | 15/03/2019 | 636132 | 425.00 | LARAC | ENV12 | Recycling services |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 12/03/2019 | 636137 | 1018.60 | JOHNSTON SWEEPERS LTD | VEHIC6 | Vehicle parts |
| Planning Services | Town Planning | Engineering services | 33019 | 19/03/2019 | 636142 | 1047.52 | MOTT MACDONALD LTD | WORKS5 | Engineering services |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636148 | 2038.70 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636149 | 790.40 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 32041 | 19/03/2019 | 636150 | 1569.38 | PHYSICAL COMPANY | PLAY4 | Sports equipment |
| REVENUES | Revenues & Benefits | Office sundries | 05525 | 19/03/2019 | 636151 | 1088.40 | HOUND ENVELOPES LTD | STAT2 | Office sundries |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636154 | 1626.68 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| TOWN PLANNING | Town Planning | Advertising - statutory | 04122 | 07/03/2019 | 636160 | 376.35 | TMP (UK) LTD | ADVRT2 | Advertising - statutory |
| STREET SERVICES | Operational Services | Advertising - promotional & recruitment | 08161 | 19/03/2019 | 636162 | 645.00 | GRACE CPL LTD | ADVRT1 | Advertising - promotional & recruitment |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636169 | 1086.80 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636170 | 1744.55 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636171 | 1062.10 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| MARKETING & ENGAGEMENT | Corporate Services | Events | 01571 | 19/03/2019 | 636173 | 285.00 | CASTLE MARQUEES | CULT1 | Events |
| MUSEUM | Museum | Museums & art galleries | 01061 | 07/03/2019 | 636175 | 1091.67 | CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE | CULT2 | Museums & art galleries |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Engineering services | 07151 | 19/03/2019 | 636177 | 580.00 | BLOCKEDBUSTERS | WORKS5 | Engineering services |
| TOWN PLANNING | Town Planning | Subscriptions | 04121 | 19/03/2019 | 636178 | 4500.00 | TOWN & COUNTRY PLANNING ASSOCIATION | FIN10 | Subscriptions |

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| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03271 | 12/03/2019 | 636182 | 268.20 | ZOGGS INTERNATIONAL | CULT5 | Sport & fitness |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 19/03/2019 | 636187 | 522.94 | TOTALKARE H D W S LTD | VEH112 | Tools & equipment |
| Community Safety (CCTV) | Environmental Health | Security - CCTV | 32027 | 07/03/2019 | 636188 | 8840.14 | LINK CCTV SYSTEMS | SECUR2 | Security - CCTV |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Signage | 03421 | 19/03/2019 | 636190 | 433.20 | SIGNS FOR YOU LTD | MAT17 | Signage |
| REVENUES | Revenues & Benefits | Debt collection & recovery | 00050 | 19/03/2019 | 636196 | 770.34 | JACOBS CERTIFICATED BAILIFFS | FIN6 | Debt collection & recovery |
| REVENUES | Revenues & Benefits | Debt collection & recovery | 00050 | 19/03/2019 | 636198 | 657.12 | ROSSENDALES | FIN6 | Debt collection & recovery |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | 03421 | 19/03/2019 | 636200 | 303.38 | P TUCKWELL LTD | VEHIC5 | Vehicle maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | 03421 | 19/03/2019 | 636201 | 1051.93 | P TUCKWELL LTD | VEHIC5 | Vehicle maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | 03421 | 19/03/2019 | 636202 | 415.27 | P TUCKWELL LTD | VEHIC5 | Vehicle maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | 03421 | 19/03/2019 | 636203 | 263.30 | P TUCKWELL LTD | VEHIC5 | Vehicle maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | 03421 | 19/03/2019 | 636206 | 455.25 | P TUCKWELL LTD | VEHIC5 | Vehicle maintenance |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 19/03/2019 | 636305 | 1110.00 | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636309 | 1178.75 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636310 | 1111.50 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636311 | 1136.20 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636312 | 1638.46 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| MUSEUM | Building Services | Buildings - construction | 01061 | 19/03/2019 | 636316 | 5620.49 | LASER ELECTRICAL SERVICES LTD | WORKS1 | Buildings - construction |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 15/03/2019 | 636328 | 360.25 | FREIGHT TRANSPORT ASSOCIATION | ENV11 | Waste management equipment |
| LOCAL LAND CHARGES | Town Planning | General legal support | 05268 | 19/03/2019 | 636331 | 1718.75 | ESSEX COUNTY COUNCIL | LEGAL3 | General legal support |
| MUSEUM | Museum | Museums & art galleries | 01061 | 07/03/2019 | 636334 | 450.00 | Redacted | CULT2 | Museums & art galleries |
| CHIEF EXECUTIVE | Chief Exec | Training & conferences | 05752 | 19/03/2019 | 636337 | 429.00 | AEA | TRAIN1 | Training & conferences |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 19/03/2019 | 636338 | 423.84 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| ICT | Information & Technology Services | ICT hardware | 34210 | 19/03/2019 | 636339 | 3769.00 | TECHNICAL DISPLAY SYSTEMS LIMITED | ICT3 | ICT hardware |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 19/03/2019 | 636342 | 819.00 | THE ENQUIRER | ROAD7 | Signage |
| HUMAN RESOURCES | Parks Service | Training & conferences | 05750 | 19/03/2019 | 636349 | 1292.50 | INDUSTRIAL TRAINING SERVICES LTD | TRAIN1 | Training & conferences |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 15/03/2019 | 636353 | 809.38 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 15/03/2019 | 636353 | Shared Payment | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| PARK AND RIDE | Technical & Parking | Car parks | 02091 | 07/03/2019 | 636356 | 321.75 | PHS GROUP LTD | TRAFF1 | Car parks |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03333 | 19/03/2019 | 636359 | 1801.00 | GRANGE EUROPE LTD T/A THE HYGIENE COMPAN | CLEN2 | Cleaning materials - janitorial |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Timber | 03421 | 19/03/2019 | 636362 | 720.30 | CLARKES OF WALSHAM LIMITED | MAT15 | Timber |
| CORPORATE PROPERTY MAINTENANCE | Accountancy & Property | Buildings - construction | 34059 | 22/03/2019 | 636364 | 507.13 | LASER ELECTRICAL SERVICES LTD | WORKS1 | Buildings - construction |
| ICT | Information & Technology Services | ICT maintenance & support | 05130 | 15/03/2019 | 636365 | 3552.85 | DELL COMPUTER CORPORATION LTD | ICT4 | ICT maintenance & support |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07213 | 07/03/2019 | 636367 | 685.00 | FISK FIRE | WORKS2 | Buildings - repair & maintenance |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 19/03/2019 | 636383 | 489.23 | JAMES ANDREWS RECRUITMENT SOLUTIONS | PERS5 | Temporary & agency Staff - admin & clerical |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 32041 | 19/03/2019 | 636385 | 428.03 | J P LENNARD LTD | PLAY4 | Sports equipment |
| BUILDING SERVICES - SUPPORT | Information & Technology Services | ICT hardware | 05737 | 07/03/2019 | 636386 | 2081.42 | PROBRAND LIMITED | ICT3 | ICT hardware |
| RIVERSIDE ICE AND LEISURE | Information & Technology Services | ICT hardware | 03301 | 07/03/2019 | 636386 | Shared Payment | PROBRAND LIMITED | ICT3 | ICT hardware |
| HB ADMINISTRATION | Revenues & Benefits | Subscriptions | 05265 | 19/03/2019 | 636404 | 2865.00 | CIPFA | FIN10 | Subscriptions |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 19/03/2019 | 636408 | 1598.09 | THE OYSTER PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| SERVICE DEVELOPMENT TEAM & NICE | Operational Services | Training & conferences | 08475 | 22/03/2019 | 636411 | 435.00 | LARAC | TRAIN1 | Training & conferences |
| VEHICLE MAINTENANCE WORKSHOP | Information & Technology Services | ICT hardware | 08352 | 12/03/2019 | 636412 | 5212.00 | BVM LTD | ICT3 | ICT hardware |
| GROUND MAINTENANCE - CREMATORIUM | Parks Service | Hard works | 03431 | 22/03/2019 | 636414 | 1021.00 | CED Limited | PARKS3 | Hard works |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 22/03/2019 | 636422 | 359.54 | P TUCKWELL LTD | VEHIC6 | Vehicle parts |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 19/03/2019 | 636423 | 378.00 | COOL HEAT SERVICES LTD | MAT5 | General Materials |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 22/03/2019 | 636425 | 3040.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 15/03/2019 | 636426 | 1592.62 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 19/03/2019 | 636427 | 287.50 | JOHNSTON SWEEPERS LTD | VEHIC6 | Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - construction | 32027 | 22/03/2019 | 636429 | 2980.85 | LASER ELECTRICAL SERVICES LTD | WORKS1 | Buildings - construction |
| MUSEUM | Building Services | Buildings - construction | 01061 | 22/03/2019 | 636429 | Shared Payment | LASER ELECTRICAL SERVICES LTD | WORKS1 | Buildings - construction |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 22/03/2019 | 636437 | 1110.00 | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 12/03/2019 | 636438 | 1015.00 | STAGETEXT | CULT3 | Outsourced service |
| CUSTOMER SERVICES | Corporate Services | Temporary & agency Staff - admin & clerical | 05479 | 28/03/2019 | 636441 | 945.00 | EDEN BROWN RECRUITMENT LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 22/03/2019 | 636444 | 15017.24 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 22/03/2019 | 636444 | Shared Payment | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 22/03/2019 | 636455 | 4512.08 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| STREET CLEANING | Operational Services | Waste collection services | 08353 | 22/03/2019 | 636456 | 432.60 | BIFFA (PHS WASTEMANAGEMENTS) | ENV13 | Waste collection services |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 22/03/2019 | 636457 | 405.75 | THE ANGLIA SIGN CASTING CO | CREM1 | Cemetery & crematorium equipment |
| CAR PARKS | Technical & Parking | Car parks | 02013 | 07/03/2019 | 636459 | 510.84 | PAPERWORK UK | TRAFF1 | Car parks |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 22/03/2019 | 636460 | 298.00 | CCS WINDSCREENS LTD | VEHIC5 | Vehicle maintenance |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Clothing - uniforms | 02101 | 22/03/2019 | 636461 | 1134.35 | KELTIC CLOTHING | APPAR4 | Clothing - uniforms |
| ENERGY & CONTRACT MANAGEMENT | Building Services | Temporary & agency Staff - professional | 05443 | 22/03/2019 | 636465 | 1099.29 | HAYS MONTROSE | PERS7 | Temporary & agency Staff - professional |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | General Materials | 03247 | 22/03/2019 | 636467 | 360.00 | GREEN-TECH LTD | MAT5 | General Materials |
| TOWN PLANNING | Town Planning | Temporary & agency Staff - professional | 04122 | 15/03/2019 | 636468 | 975.00 | CARRINGTON WEST LTD | PERS7 | Temporary & agency Staff - professional |
| STREET CLEANING | Operational Services | Advertising - statutory | 08353 | 07/03/2019 | 636572 | 605.00 | PEONY ASSOCIATES LIMITED | ADVRT2 | Advertising - statutory |
| ICT | Information & Technology Services | ICT hardware | 22821 | 07/03/2019 | 636574 | 72129.77 | XMA LIMITED | ICT3 | ICT hardware |
| CULTURAL STRATEGY | Museum | Advertising - promotional & recruitment | 05762 | 07/03/2019 | 636575 | 833.33 | POLAR CREATIVE STUDIO LIMITED | ADVRT1 | Advertising - promotional & recruitment |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 22/03/2019 | 636580 | 731.40 | DIVE GYM EQUIPMENT LTD | MAT5 | General Materials |
| RIVERSIDE ICE AND LEISURE | Building Services | Consultancy - management | 32041 | 15/03/2019 | 636582 | 2468.09 | Artelia UK | CONS8 | Consultancy - management |
| RIVERSIDE ICE AND LEISURE | Sports and Support | Buildings - construction | 22319 | 07/03/2019 | 636592 | 1155.00 | COMPLETE CONSTRUCTION | WORKS1 | Buildings - construction |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Outsourced service | 03161 | 22/03/2019 | 636595 | 425.00 | WEAC LTD | CULT3 | Outsourced service |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 22/03/2019 | 636596 | 475.00 | WEAC LTD | MAT5 | General Materials |
| Planning Services | Town Planning | Consultancy - strategic planning | 33019 | 22/03/2019 | 636604 | 3417.50 | MOTT MACDONALD LTD | CONS11 | Consultancy - strategic planning |
| THEATRES | Arts and Ents | Performing arts | 01021 | 07/03/2019 | 636607 | 933.63 | CHELMSFORD JAZZ CLUB | CULT4 | Performing arts |
| CAR PARKS | Accountancy & Property | Cash collection | 02030 | 22/03/2019 | 636609 | 732.12 | CSS | FIN4 | Cash collection |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Accountancy & Property | Cash collection | 03161 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| DOVEDALE SPORTS CENTRE | Accountancy & Property | Cash collection | 03251 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| FINANCE EXCHEQUER | Accountancy & Property | Cash collection | 05712 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| HYLANDS HOUSE & VISITORS CENTRE | Accountancy & Property | Cash collection | 03263 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| MARKET | Accountancy & Property | Cash collection | 08229 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| MUSEUM | Accountancy & Property | Cash collection | 01061 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| RIVERSIDE ICE AND LEISURE | Accountancy & Property | Cash collection | 03301 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Accountancy & Property | Cash collection | 03271 | 22/03/2019 | 636609 | Shared Payment | CSS | FIN4 | Cash collection |
| CAR PARKS | Technical & Parking | Car parks | 02001 | 22/03/2019 | 636610 | 3184.10 | CSS | TRAFF1 | Car parks |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Car parks | 02103 | 22/03/2019 | 636611 | 447.60 | CSS | TRAFF1 | Car parks |
| THEATRES | Arts and Ents | Events | 01021 | 07/03/2019 | 636613 | 817.55 | OSGOOD SMITH | CULT1 | Events |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Social community care supplies & services - children | 09103 | 07/03/2019 | 636615 | 925.00 | FORBES HOUSING SERVICES LTD | COMM2 | Social community care supplies & services - children |

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| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 07/03/2019 | 636617 | 1112.70 | VENN GROUP LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 07/03/2019 | 636618 | 300.00 | Redacted | CREM1 | Cemetery & crematorium equipment |
| PARKING SERVICES | Technical & Parking | Debt collection & recovery | 00050 | 22/03/2019 | 636619 | 1328.40 | ROSSENDALES | FIN6 | Debt collection & recovery |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 19/03/2019 | 636622 | 656.25 | JUBILANT PR | CULT3 | Outsourced service |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 07/03/2019 | 636624 | 304.10 | H SMITH PLASTICS LTD | MAT5 | General Materials |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 07/03/2019 | 636635 | 1050.00 | ESSEX UPHOLSTERY LIMITED | CULT3 | Outsourced service |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 07/03/2019 | 636636 | 5203.00 | HOUSING ACTION MANAGEMENT LIMITED | COMM2 | Social community care supplies & services - children |
| TOWN PLANNING | Town Planning | Office sundries | 04122 | 07/03/2019 | 636637 | 377.45 | SECURE-A-FIELD LTD | STAT2 | Office sundries |
| MUSEUM | Building Services | Buildings - construction | 01061 | 07/03/2019 | 636638 | 552.00 | SB3 ELECTRICAL SERVICES LTD | WORKS1 | Buildings - construction |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 22/03/2019 | 636639 | 1097.05 | JAMES ANDREWS RECRUITMENT SOLUTIONS | PERS5 | Temporary & agency Staff - admin & clerical |
| HUMAN RESOURCES | Human Resources | Training & conferences | 05750 | 07/03/2019 | 636640 | 450.00 | T-THREE PUBLIC SECTOR CONSULTING LTD | TRAIN1 | Training & conferences |
| BUILDING SERVICES - PROPERTIES | Building Services | Security - equipment | 05001 | 28/03/2019 | 636644 | 1560.00 | ALERTER GROUP SPLC | SECUR3 | Security - equipment |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 07/03/2019 | 636646 | 1595.00 | DAVIS FOSTER ASSOCIATES LIMITED | CONS8 | Consultancy - management |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 28/03/2019 | 636647 | 1490.84 | P TUCKWELL LTD | VEHIC6 | Vehicle parts |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03271 | 12/03/2019 | 636649 | 300.00 | ALPHABAKE COOKERY | CULT5 | Sport & fitness |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07403 | 07/03/2019 | 636651 | 615.00 | COMPLETE CONSTRUCTION | WORKS2 | Buildings - repair & maintenance |
| PRINT UNIT | Building Services | Paper | 05112 | 28/03/2019 | 636653 | 964.00 | FULTON PAPER | STAT1 | Paper |
| HB ADMINISTRATION | Revenues & Benefits | Debt collection & recovery | 05265 | 28/03/2019 | 636656 | 3724.00 | MAG:NET SOLUTIONS LTD | FIN6 | Debt collection & recovery |
| REVENUES | Revenues & Benefits | Debt collection & recovery | 05525 | 28/03/2019 | 636656 | Shared Payment | MAG:NET SOLUTIONS LTD | FIN6 | Debt collection & recovery |
| FREIGHTER HOUSE DEPOT | Operational Services | Buildings - repair & maintenance | 08251 | 28/03/2019 | 636658 | 618.18 | HYDRAQUIP HOSE & HYDRAQUIP | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Security - equipment | 34211 | 28/03/2019 | 636660 | 440.00 | TRINITY FIRE & SECURITY SYSTEMS | SECUR3 | Security - equipment |
| HUMAN RESOURCES | Parks Service | Training & conferences | 05750 | 28/03/2019 | 636661 | 460.00 | INDUSTRIAL TRAINING SERVICES LTD | TRAIN1 | Training & conferences |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 07/03/2019 | 636662 | 2090.00 | DAVIS FOSTER ASSOCIATES LIMITED | CONS8 | Consultancy - management |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03321 | 07/03/2019 | 636663 | 975.00 | INSTITUTE OF SWIMMING | PLAY4 | Sports equipment |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - chemical | 03301 | 28/03/2019 | 636664 | 885.00 | WOBURN CHEMICALS | CLEN1 | Cleaning materials - chemical |
| ICT | Human Resources | Advertising - promotional & recruitment | 05125 | 07/03/2019 | 636665 | 299.00 | YOURVACANCY LTD | ADVRT1 | Advertising - promotional & recruitment |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636666 | 1744.55 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 07/03/2019 | 636667 | 1037.40 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03267 | 07/03/2019 | 636670 | 2676.00 | CHAMPION | CLEN5 | Cleaning service |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03265 | 07/03/2019 | 636671 | 1307.00 | CHAMPION | CLEN5 | Cleaning service |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 07/03/2019 | 636672 | 1725.00 | LAMPWICK CARE LIMITED | COMM2 | Social community care supplies & services - children |
| ACCOUNTANCY | Accountancy & Property | Vehicle - leasing | 00050 | 28/03/2019 | 636677 | 352.34 | C L PANELCRAFT | VEHIC7 | Vehicle - leasing |
| BUILDING SERVICES - PROPERTIES | Building Services | Commercial furniture | 05001 | 05/03/2019 | 636680 | 299.00 | MULTI TROLLEY AB | FURN1 | Commercial furniture |
| ACCOUNTANCY | Accountancy & Property | Vehicle - leasing | 24100 | 22/03/2019 | 636682 | 4000.68 | VOLKSWAGEN GROUP | VEHIC7 | Vehicle - leasing |
| ACCOUNTANCY | Accountancy & Property | Vehicle - leasing | 24100 | 22/03/2019 | 636684 | 2323.47 | VOLKSWAGEN GROUP | VEHIC7 | Vehicle - leasing |
| ACCOUNTANCY | Accountancy & Property | Vehicle - leasing | 00050 | 28/03/2019 | 636685 | 660.55 | C L PANELCRAFT | VEHIC7 | Vehicle - leasing |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 07/03/2019 | 636690 | 420.00 | SPRING HOUSING | COMM2 | Social community care supplies & services - children |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 22/03/2019 | 636693 | 363.06 | TELEGAN PROTECTION LTD | MAT5 | General Materials |
| THEATRES | Arts and Ents | Audio-visual | 01021 | 12/03/2019 | 636695 | 668.00 | SOUND ASSOCIATES LIMITED | EDUC4 | Audio-visual |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07319 | 07/03/2019 | 636698 | 542.20 | FACIT TESTING LIMITED | WORKS2 | Buildings - repair & maintenance |
| ICT | Human Resources | Software - customised or bespoke | 05129 | 07/03/2019 | 636699 | 567.44 | MHR INTERNATIONAL UK LIMITED | ICT10 | Software - customised or bespoke |
| ICT | Human Resources | Leasing | 05129 | 07/03/2019 | 636700 | 3648.12 | MHR INTERNATIONAL UK LIMITED | ICT12 | Leasing |
| COMMUNITY SAFETY | Environmental Health | Security - manned guarding | 05470 | 07/03/2019 | 636707 | 868.00 | ECLIPSE SECURITY UK LTD | SECUR4 | Security - manned guarding |
| BUILDING CONTROL | Building Control Services | Accountancy | 04101 | 28/03/2019 | 636708 | 360.00 | BASILDON COUNCIL | FIN1 | Accountancy |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic wardens | 02105 | 07/03/2019 | 636710 | 480.00 | COMITY RECRUITMENT LTD | TRAFF6 | Traffic wardens |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 636713 | 1944.00 | VENN GROUP LTD | PERS7 | Temporary & agency Staff - professional |
| ICT | Information & Technology Services | ICT maintenance & support | 05129 | 22/03/2019 | 636714 | 76796.99 | IDOX SOFTWARE | ICT4 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 12/03/2019 | 636715 | 1512.60 | W & H ROMAC LTD | ROAD7 | Signage |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Sports equipment | 03242 | 07/03/2019 | 636717 | 1896.50 | HARROD UK | PLAY4 | Sports equipment |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Outsourced service | 03161 | 22/03/2019 | 636722 | 431.00 | TOPTURF IRRIGATION | CULT3 | Outsourced service |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 34059 | 12/03/2019 | 636732 | 2150.00 | COMPLETE CONSTRUCTION | WORKS2 | Buildings - repair & maintenance |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 07/03/2019 | 636734 | 260.00 | THE CHELMER HOTEL (FORMALY HAMLET GUEST | COMM2 | Social community care supplies & services - children |
| THEATRES | Arts and Ents | Performing arts | 01021 | 07/03/2019 | 636736 | 488.10 | SOCIETY OF LONDON THEATRE | CULT4 | Performing arts |
| MARKETING & ENGAGEMENT | Corporate Services | Subscriptions | 05707 | 07/03/2019 | 636737 | 1750.00 | NEW VISION GROUP LIMITED T/A NVG | FIN10 | Subscriptions |
| THEATRES | Arts and Ents | Software - customised or bespoke | 01021 | 28/03/2019 | 636739 | 397.67 | TICKETS.COM LTD | ICT10 | Software - customised or bespoke |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07316 | 28/03/2019 | 636741 | 350.00 | TRINITY FIRE & SECURITY SYSTEMS | WORKS2 | Buildings - repair & maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 15/03/2019 | 636742 | 1295.00 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 15/03/2019 | 636742 | Shared Payment | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| MUSEUM | Building Services | Cleaning service | 01061 | 28/03/2019 | 636744 | 278.00 | ACTUAL SUPPORT SERVICES LTD | CLEN5 | Cleaning service |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic wardens | 02105 | 07/03/2019 | 636911 | 400.20 | SSR GENERAL & MANAGEMENT LTD | TRAFF6 | Traffic wardens |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic wardens | 02105 | 07/03/2019 | 636913 | 552.00 | SSR GENERAL & MANAGEMENT LTD | TRAFF6 | Traffic wardens |
| TOWN PLANNING | Town Planning | Printing | 04121 | 28/03/2019 | 636914 | 349.80 | REPROHOUSE LTD | PRINT1 | Printing |
| THEATRES | Arts and Ents | Performing arts | 01021 | 07/03/2019 | 636918 | 1105.41 | TOMORROW'S TALENT | CULT4 | Performing arts |
| ALLOTMENTS | Parks Service | General Materials | 03011 | 07/03/2019 | 636922 | 7920.00 | T J COTTIS TRANSPORT LIMITED | MAT5 | General Materials |
| PARKING SERVICES | Technical & Parking | Debt collection & recovery | 00050 | 28/03/2019 | 636923 | 863.25 | ROSSENDALES | FIN6 | Debt collection & recovery |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 636924 | 804.37 | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 22/03/2019 | 636924 | Shared Payment | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 19/03/2019 | 636926 | 272.40 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 07/03/2019 | 636928 | 385.50 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| Waste Collection | Operational Services | Fuel | 20001 | 07/03/2019 | 636929 | 20386.00 | WESSEX PETROLEUM LTD T/A WP GROUP | VEHIC2 | Fuel |
| PUBLIC HEALTH PROTECTION | Building Services | Office furniture | 06021 | 28/03/2019 | 636931 | 1010.74 | INDEX BUSINESS SUPPLIES | FURN3 | Office furniture |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 636937 | 1549.88 | D T TRUCKS LIMITED | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 636938 | 290.00 | HARRIS DAF | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 636942 | 420.88 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 07/03/2019 | 636945 | 1030.00 | AUTO JET | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 07/03/2019 | 636945 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 07/03/2019 | 636945 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 07/03/2019 | 636946 | 1230.00 | AUTO JET | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 07/03/2019 | 636946 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 07/03/2019 | 636946 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| PARKING SERVICES | Technical & Parking | Debt collection & recovery | 00050 | 22/03/2019 | 636952 | 1296.79 | ROSSENDALES | FIN6 | Debt collection & recovery |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 28/03/2019 | 636954 | 1511.88 | CHELMSFORD SAFETY SUPPLIES | CREM1 | Cemetery & crematorium equipment |
| RIVERSIDE ICE AND LEISURE | Building Services | Consultancy - management | 32041 | 28/03/2019 | 636955 | 2468.09 | Artelia UK | CONS8 | Consultancy - management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07323 | 07/03/2019 | 636956 | 256.00 | SB3 ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| TOWN PLANNING | Town Planning | Training & conferences | 04122 | 28/03/2019 | 636959 | 1200.00 | ESSEX COUNTY COUNCIL | TRAIN1 | Training & conferences |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Fuel | 03421 | 15/03/2019 | 636960 | 268.00 | COUNTY PUMPS LTD | VEHIC2 | Fuel |

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|--|-----------------------------------|--|-------|------------|--------|----------------|--|--------|--|
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 07/03/2019 | 636961 | 839.95 | WESLEY MUSIC | CREM1 | Cemetery & crematorium equipment |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 636963 | 1944.00 | VENN GROUP LTD | PERS7 | Temporary & agency Staff - professional |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 07/03/2019 | 636968 | 772.76 | WESLEY MUSIC | CREM1 | Cemetery & crematorium equipment |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 07/03/2019 | 636969 | 290.00 | DUNMOW WASTE MANAGEMENT | MAT5 | General Materials |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 12/03/2019 | 636971 | 286.95 | BRAKE BROS | FOODS2 | Food & beverages |
| MUSEUM | Museum | Consultancy - technical & feasibility | 32027 | 07/03/2019 | 636975 | 2370.00 | RFA DESIGN | CONS12 | Consultancy - technical & feasibility |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 07/03/2019 | 636976 | 385.70 | HIGHLINE ROADMARKINGS LTD | ROAD7 | Signage |
| HUMAN RESOURCES | Human Resources | Insurance | 13250 | 07/03/2019 | 636977 | 4739.03 | UK HEALTHCARE | FIN7 | Insurance |
| HUMAN RESOURCES | Human Resources | Insurance | 05750 | 07/03/2019 | 636977 | Shared Payment | UK HEALTHCARE | FIN7 | Insurance |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | Timber | 03247 | 12/03/2019 | 636984 | 270.00 | D. JARVIS CONTRACTORS | MAT15 | Timber |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03265 | 07/03/2019 | 636985 | 470.00 | U C Clear | CLEN5 | Cleaning service |
| HUMAN RESOURCES | Human Resources | Subscriptions | 05750 | 07/03/2019 | 636988 | 529.00 | RICS | FIN10 | Subscriptions |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Sport & fitness | 03161 | 28/03/2019 | 636989 | 1348.09 | UNIVERSAL SERVICES | CULT5 | Sport & fitness |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 28/03/2019 | 636990 | 9957.99 | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 28/03/2019 | 636990 | 9957.99 | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET SERVICES | Operational Services | Vehicle maintenance | 08355 | 28/03/2019 | 636990 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 28/03/2019 | 636990 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 28/03/2019 | 636990 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle hire | 08460 | 28/03/2019 | 636992 | 3580.00 | RIVERSIDE TRUCK RENTAL LTD | VEH10 | Vehicle hire |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 07/03/2019 | 636993 | 1102.50 | VENN GROUP LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| ICT | Information & Technology Services | Consultancy - ITC | 05140 | 28/03/2019 | 636996 | 12000.00 | TALENT INTERNATIONAL (UK) LTD | CONS6 | Consultancy - ITC |
| ICT | Information & Technology Services | Consultancy - ITC | 05140 | 28/03/2019 | 636997 | 10200.00 | TALENT INTERNATIONAL (UK) LTD | CONS6 | Consultancy - ITC |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07305 | 22/03/2019 | 637000 | 561.30 | LASER ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| BUILDING SERVICES - PROPERTIES | Information & Technology Services | Telecommunications - fixed | 05001 | 28/03/2019 | 637010 | 2123.00 | TELEFONICA O2 UK LTD | PHONE1 | Telecommunications - fixed |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Information & Technology Services | Telecommunications - fixed | 03161 | 28/03/2019 | 637010 | Shared Payment | TELEFONICA O2 UK LTD | PHONE1 | Telecommunications - fixed |
| FREIGHTER HOUSE DEPOT | Information & Technology Services | Telecommunications - fixed | 08251 | 28/03/2019 | 637010 | Shared Payment | TELEFONICA O2 UK LTD | PHONE1 | Telecommunications - fixed |
| HYLANDS HOUSE & VISITORS CENTRE | Information & Technology Services | Telecommunications - fixed | 03267 | 28/03/2019 | 637010 | Shared Payment | TELEFONICA O2 UK LTD | PHONE1 | Telecommunications - fixed |
| MUSEUM | Information & Technology Services | Telecommunications - fixed | 01061 | 28/03/2019 | 637010 | Shared Payment | TELEFONICA O2 UK LTD | PHONE1 | Telecommunications - fixed |
| RIVERSIDE ICE AND LEISURE | Information & Technology Services | Telecommunications - fixed | 03301 | 28/03/2019 | 637010 | Shared Payment | TELEFONICA O2 UK LTD | PHONE1 | Telecommunications - fixed |
| STREET CLEANING | Operational Services | Vehicle hire | 08353 | 12/03/2019 | 637013 | 300.00 | CHELMSFORD VAN HIRE | VEH10 | Vehicle hire |
| RIVERSIDE ICE AND LEISURE | Riverside | Temporary & agency Staff - accountancy | 03301 | 07/03/2019 | 637017 | 397.44 | PROTOCOL EDUCATION | PERS4 | Temporary & agency Staff - accountancy |
| COMMUNITY SPORTS & WELLBEING | Sports and Support | Printing | 03040 | 28/03/2019 | 637020 | 684.00 | SUE COLLIER LTD | PRINT1 | Printing |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03333 | 28/03/2019 | 637021 | 461.00 | COMPLETE SPORTS SERVICE | PLAY4 | Sports equipment |
| HUMAN RESOURCES | Human Resources | Training & conferences | 05750 | 07/03/2019 | 637022 | 750.00 | AJ EXCLUSIVE EVENTS LTD | TRAIN1 | Training & conferences |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 07/03/2019 | 637026 | 291.65 | AQUARIUS CLEANING EQUIPMENT LTD | VEHIC5 | Vehicle maintenance |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 28/03/2019 | 637028 | 1110.00 | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| COMMUNITY SPORTS & WELLBEING | Sports and Support | Events | 03034 | 28/03/2019 | 637040 | 4000.00 | ENGLISH INDOOR BOWLING ASSOCIATION LTD | CULT1 | Events |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 07/03/2019 | 637041 | 1181.93 | Morgan Hunt UK limited | PERS7 | Temporary & agency Staff - professional |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 07/03/2019 | 637042 | 1133.26 | Morgan Hunt UK limited | PERS7 | Temporary & agency Staff - professional |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07104 | 28/03/2019 | 637043 | 692.00 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07151 | 28/03/2019 | 637044 | 384.00 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| HYLANDS PARK & ESTATE | Parks Service | Pest control | 03258 | 12/03/2019 | 637056 | 401.95 | Redacted | PARKS1 | Pest control |
| ICT | Information & Technology Services | ICT maintenance & support | 05140 | 07/03/2019 | 637057 | 1500.00 | FREEDOM COMMS | ICT4 | ICT maintenance & support |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Clothing - PPE workwear | 08460 | 12/03/2019 | 637060 | 1195.20 | BADDOW ROAD SUPPLIES LTD | APPAR2 | Clothing - PPE workwear |
| TRADE WASTE | Operational Services | Clothing - PPE workwear | 08151 | 12/03/2019 | 637060 | Shared Payment | BADDOW ROAD SUPPLIES LTD | APPAR2 | Clothing - PPE workwear |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Clothing - PPE workwear | 08460 | 12/03/2019 | 637062 | 825.12 | BADDOW ROAD SUPPLIES LTD | APPAR2 | Clothing - PPE workwear |
| TRADE WASTE | Operational Services | Clothing - PPE workwear | 08151 | 12/03/2019 | 637062 | Shared Payment | BADDOW ROAD SUPPLIES LTD | APPAR2 | Clothing - PPE workwear |
| MUSEUM | Museum | Security - equipment | 32027 | 28/03/2019 | 637063 | 895.00 | TRINITY FIRE & SECURITY SYSTEMS | SECUR3 | Security - equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07210 | 22/03/2019 | 637064 | 1223.93 | TRINITY FIRE & SECURITY SYSTEMS | WORKS2 | Buildings - repair & maintenance |
| MUSEUM | Museum | Security - equipment | 32027 | 28/03/2019 | 637066 | 2125.00 | TRINITY FIRE & SECURITY SYSTEMS | SECUR3 | Security - equipment |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 28/03/2019 | 637067 | 329.40 | HAYS MONTROSE | ENV5 | Street cleansing |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 22/03/2019 | 637070 | 914.64 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 22/03/2019 | 637070 | Shared Payment | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 22/03/2019 | 637071 | 14757.01 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 22/03/2019 | 637072 | 4512.08 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 12/03/2019 | 637073 | 5874.00 | DURNBURY LTD | VEH12 | Tools & equipment |
| TOWN PLANNING | Town Planning | Street lighting | 04123 | 07/03/2019 | 637074 | 1775.00 | PAUL NULTY LIGHTING DESIGN LTD T/AS NULT | ROAD5 | Street lighting |
| MARKETING & ENGAGEMENT | Corporate Services | Design & photography | 05707 | 12/03/2019 | 637075 | 375.00 | Redacted | ADVRT3 | Design & photography |
| TOWN PLANNING | Town Planning | Temporary & agency Staff - professional | 04122 | 15/03/2019 | 637076 | 887.50 | CARRINGTON WEST LTD | PERS7 | Temporary & agency Staff - professional |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 07/03/2019 | 637078 | 3555.00 | DEVERELL SMITH LTD | CONS8 | Consultancy - management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Floor Coverings | 34210 | 28/03/2019 | 637079 | 2300.00 | HAWTHORN INTERIORS | MAT4 | Floor Coverings |
| HOUSING STANDARDS | Environmental Health | Temporary & agency Staff - professional | 06103 | 12/03/2019 | 637082 | 1463.54 | BUCKINGHAM FUTURES | PERS7 | Temporary & agency Staff - professional |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 22/03/2019 | 637083 | 1633.05 | THE OYSTER PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637090 | 1210.30 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637091 | 1744.55 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 22/03/2019 | 637092 | 1378.07 | BADDOW ROAD SUPPLIES LTD | ENV5 | Street cleansing |
| PROPERTY HOLDINGS | Parks Service | Tree management | 05574 | 22/03/2019 | 637094 | 1350.00 | ESSEX ARBORICULTURE | PARKS7 | Tree management |
| PROPERTY HOLDINGS | Parks Service | Tree management | 05574 | 22/03/2019 | 637095 | 300.00 | ESSEX ARBORICULTURE | PARKS7 | Tree management |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | General Materials | 03247 | 12/03/2019 | 637096 | 327.52 | DAVID AUSTIN ROSES | MAT5 | General Materials |
| FINANCE CM & DRM | Accountancy & Property | Audit | 05321 | 15/03/2019 | 637097 | 1954.00 | ERNST & YOUNG LLP | FIN2 | Audit |
| FINANCE CM & DRM | Accountancy & Property | Audit | 05321 | 15/03/2019 | 637098 | 3600.00 | ERNST & YOUNG LLP | FIN2 | Audit |
| TOWN PLANNING | Town Planning | Accountancy | 04121 | 12/03/2019 | 637101 | 288.00 | Redacted | FIN1 | Accountancy |
| TOWN PLANNING | Town Planning | Advertising - statutory | 04122 | 19/03/2019 | 637102 | 453.83 | TMP (UK) LTD | ADVRT2 | Advertising - statutory |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 15/03/2019 | 637103 | 542.00 | WESLEY MUSIC | CREM1 | Cemetery & crematorium equipment |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium maintenance | 06001 | 12/03/2019 | 637107 | 5273.40 | IFZW Maintenance LTD | CREM2 | Cemetery & crematorium maintenance |
| ICT | Information & Technology Services | Office sundries | 05125 | 22/03/2019 | 637108 | 648.21 | BANNER GROUP LIMITED | STAT2 | Office sundries |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 07/03/2019 | 637110 | 1110.00 | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| ICT | Human Resources | Advertising - promotional & recruitment | 05125 | 15/03/2019 | 637112 | 949.05 | POINT 13 MEDIA | ADVRT1 | Advertising - promotional & recruitment |
| MARKET | Operational Services | Advertising - promotional & recruitment | 08229 | 22/03/2019 | 637116 | 365.00 | REPROHOUSE LTD | ADVRT1 | Advertising - promotional & recruitment |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 12/03/2019 | 637118 | 1603.10 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 28/03/2019 | 637122 | 960.00 | ERNEST DOE & SONS LTD | VEHIC6 | Vehicle parts |
| GROUND MAINTENANCE - CREMATORIUM | Parks Service | Hand and power tools - purchase | 03431 | 22/03/2019 | 637123 | 2090.00 | ERNEST DOE & SONS LTD | MAT7 | Hand and power tools - purchase |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Hand and power tools - purchase | 03421 | 22/03/2019 | 637123 | Shared Payment | ERNEST DOE & SONS LTD | MAT7 | Hand and power tools - purchase |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 22/03/2019 | 637126 | 1277.00 | ERNEST DOE & SONS LTD | VEHIC6 | Vehicle parts |
| THEATRES | Arts and Ents | Events | 01021 | 22/03/2019 | 637129 | 272.12 | MIKO COFFEE LTD | CULT1 | Events |
| LEISURE - SUPPORT SERVICES | Corporate Services | Advertising - promotional & recruitment | 05761 | 28/03/2019 | 637131 | 1120.00 | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |

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| RIVERSIDE ICE AND LEISURE | Corporate Services | Advertising - promotional & recruitment | 03301 | 28/03/2019 | 637132 | 480.00 | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03333 | 07/03/2019 | 637134 | 273.48 | Redacted | EDUC1 | Adult & Further Education services |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 12/03/2019 | 637143 | 1995.00 | Redacted | CREM4 | Burial & cremation |
| GROUND MAINTENANCE - CREMATORIUM | Parks Service | Plumbing | 03431 | 15/03/2019 | 637144 | 296.00 | COMPLETE CONSTRUCTION | MAT13 | Plumbing |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Plumbing | 03242 | 15/03/2019 | 637144 | Shared Payment | COMPLETE CONSTRUCTION | MAT13 | Plumbing |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03271 | 12/03/2019 | 637145 | 280.00 | Redacted | CULT5 | Sport & fitness |
| PROPERTY HOLDINGS | Building Services | Buildings - repair & maintenance | 05574 | 19/03/2019 | 637147 | 420.00 | BSD Apex | WORKS2 | Buildings - repair & maintenance |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - admin & clerical | 06131 | 22/03/2019 | 637148 | 272.92 | ADECCO UK LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - business | 05736 | 22/03/2019 | 637149 | 1019.19 | FENN WRIGHT | CONS1 | Consultancy - business |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | Hard works | 03247 | 22/03/2019 | 637152 | 3920.00 | KEEP BRITAIN TIDY | PARKS3 | Hard works |
| THEATRES | Arts and Ents | Advertising - promotional & recruitment | 01021 | 22/03/2019 | 637153 | 295.00 | THE ENQUIRER | ADVRT1 | Advertising - promotional & recruitment |
| THEATRES | Arts and Ents | Events | 01021 | 12/03/2019 | 637155 | 669.96 | GRAPE PASSIONS LTD | CULT1 | Events |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 07/03/2019 | 637156 | 1457.50 | DAVIS FOSTER ASSOCIATES LIMITED | CONS8 | Consultancy - management |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | Sign installation & maintenance | 03247 | 12/03/2019 | 637158 | 628.36 | SIGNS FOR YOU LTD | PARKS6 | Sign installation & maintenance |
| STREET CLEANING | Operational Services | Waste collection services | 08353 | 28/03/2019 | 637159 | 540.00 | S B SKIP HIRE | ENV13 | Waste collection services |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 12/03/2019 | 637161 | 660.00 | HYBRID ECOLOGY LTD | PARKS7 | Tree management |
| PUBLIC CONVENIENCES | Operational Services | Cleaning materials - janitorial | 08041 | 22/03/2019 | 637162 | 2232.00 | WALLGATE LTD | CLEN2 | Cleaning materials - janitorial |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 15/03/2019 | 637163 | 304.00 | Redacted | CREM4 | Burial & cremation |
| RIVERSIDE ICE AND LEISURE | Riverside | Temporary & agency Staff - accountancy | 03301 | 12/03/2019 | 637166 | 427.44 | PROTOCOL EDUCATION | PERS4 | Temporary & agency Staff - accountancy |
| WASTE & GARDEN COMPOSTING | Operational Services | Clothing - uniforms | 08141 | 12/03/2019 | 637167 | 1233.72 | BADDOW ROAD SUPPLIES LTD | APPAR4 | Clothing - uniforms |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637169 | 1395.00 | CENTENNIAL PROPERTY LTD T/A RENT CONNECT | COMM2 | Social community care supplies & services - children |
| HUMAN RESOURCES | Human Resources | Training & conferences | 05750 | 12/03/2019 | 637170 | 1354.00 | T ARNOLD CONSULTING | TRAIN1 | Training & conferences |
| FINANCE CM & DRM | Technical & Parking | Car parks | 05322 | 12/03/2019 | 637172 | 1655.70 | PARKARE LIMITED | TRAFF1 | Car parks |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637174 | 5540.00 | HOUSING ACTION MANAGEMENT LIMITED | COMM2 | Social community care supplies & services - children |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Recycling services | 08460 | 12/03/2019 | 637176 | 10786.00 | ESSEX RECLAMATION | ENV12 | Recycling services |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Sports equipment | 03242 | 12/03/2019 | 637177 | 610.10 | HARROD UK | PLAY4 | Sports equipment |
| CAR PARKS | Technical & Parking | Car parks | 02019 | 12/03/2019 | 637180 | 2348.08 | SAFE & SOUND LIMITED | TRAFF1 | Car parks |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 07/03/2019 | 637187 | 1097.05 | JAMES ANDREWS RECRUITMENT SOLUTIONS | PERS5 | Temporary & agency Staff - admin & clerical |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 07/03/2019 | 637188 | 867.26 | JAMES ANDREWS RECRUITMENT SOLUTIONS | PERS5 | Temporary & agency Staff - admin & clerical |
| HUMAN RESOURCES | Human Resources | Subscriptions | 13272 | 07/03/2019 | 637189 | 5772.85 | Computershare Vouchers | FIN10 | Subscriptions |
| PRINT UNIT | Building Services | Paper | 05112 | 22/03/2019 | 637197 | 518.00 | FULTON PAPER | STAT1 | Paper |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Outsourced service | 22305 | 15/03/2019 | 637198 | 7700.00 | R & J HILL ENGINEERING LTD | CULT3 | Outsourced service |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03271 | 19/03/2019 | 637199 | 438.00 | WOBURN CHEMICALS | CULT5 | Sport & fitness |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 22/03/2019 | 637203 | 742.00 | CHARACTER LOGISTICS LIMITED | ADVRT1 | Advertising - promotional & recruitment |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 15/03/2019 | 637204 | 2407.00 | Stef & Philips Ltd | COMM2 | Social community care supplies & services - children |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 22/03/2019 | 637215 | 379.96 | BOC GASES | VEH12 | Tools & equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07603 | 22/03/2019 | 637216 | 460.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 22/03/2019 | 637220 | 680.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Training & conferences | 08352 | 15/03/2019 | 637222 | 1600.00 | D & F ENGINEERING | TRAIN1 | Training & conferences |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07210 | 22/03/2019 | 637225 | 300.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| SCIENTIFIC | Environmental Health | Environmental testing & inspection | 06289 | 22/03/2019 | 637229 | 1976.00 | RICARDO-AEA LIMITED | ENV9 | Environmental testing & inspection |
| HUMAN RESOURCES | Human Resources | Advertising - promotional & recruitment | 05750 | 22/03/2019 | 637231 | 1850.00 | HEMMING GROUP LTD | ADVRT1 | Advertising - promotional & recruitment |
| LOCAL LAND CHARGES | Town Planning | General legal support | 05268 | 22/03/2019 | 637232 | 1622.50 | ESSEX COUNTY COUNCIL | LEGAL3 | General legal support |
| GROUND MAINTENANCE - CREMATORIUM | Parks Service | Hard works | 03431 | 22/03/2019 | 637233 | 494.59 | CED Limited | PARKS3 | Hard works |
| FREIGHTER HOUSE DEPOT | Operational Services | Engineering services | 08251 | 15/03/2019 | 637234 | 1008.50 | APT SECURITY SYSTEMS LTD | WORKS5 | Engineering services |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 28/03/2019 | 637235 | 680.00 | CHIPSIDE LTD | ICT4 | ICT maintenance & support |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 22/03/2019 | 637236 | 3040.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 22/03/2019 | 637237 | 2280.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 28/03/2019 | 637239 | 579.81 | HEAVYHAUL (CHELMSFORD) LTD | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08154 | 28/03/2019 | 637240 | 732.49 | HEAVYHAUL (CHELMSFORD) LTD | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08463 | 28/03/2019 | 637241 | 274.25 | HEAVYHAUL (CHELMSFORD) LTD | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 28/03/2019 | 637242 | 305.50 | HEAVYHAUL (CHELMSFORD) LTD | VEHIC5 | Vehicle maintenance |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 637243 | 610.45 | ACKLEA A DEVISION OF SHB HIRE LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 22/03/2019 | 637243 | Shared Payment | ACKLEA A DEVISION OF SHB HIRE LTD | VEHIC6 | Vehicle parts |
| HYLANDS PARK & ESTATE | Parks Service | Cleaning materials - janitorial | 03258 | 12/03/2019 | 637246 | 969.75 | CHAMPION | CLEN2 | Cleaning materials - janitorial |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Removals | 34211 | 28/03/2019 | 637251 | 2884.00 | CONSOLIDATED | FAC6 | Removals |
| DOVEDALE SPORTS CENTRE | Riverside | General Materials | 03251 | 22/03/2019 | 637253 | 65193.49 | CHELMSFORD COLLEGE | MAT5 | General Materials |
| STREET CLEANING | Operational Services | Cleaning service | 08353 | 15/03/2019 | 637254 | 1075.64 | PINNACLE ESSEX | CLEN5 | Cleaning service |
| STREET CLEANING | Operational Services | Cleaning service | 08353 | 15/03/2019 | 637255 | 1123.29 | PINNACLE ESSEX | CLEN5 | Cleaning service |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 637257 | 1001.82 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 637258 | 691.68 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 07/03/2019 | 637261 | 283.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 12/03/2019 | 637264 | 4800.00 | CHIPSIDE LTD | ICT4 | ICT maintenance & support |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 637266 | 309.24 | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 28/03/2019 | 637266 | Shared Payment | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 637273 | 282.62 | FORD MOTOR COMPANY LTD T/AS PARTSPLUS | VEHIC6 | Vehicle parts |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 12/03/2019 | 637275 | 7676.63 | CHIPSIDE LTD | ICT4 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Temporary & agency Staff - professional | 02101 | 22/03/2019 | 637278 | 698.39 | ADECCO UK LTD | PERS7 | Temporary & agency Staff - professional |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 07/03/2019 | 637279 | 1201.76 | LOOKERS FORD | VEHIC5 | Vehicle maintenance |
| DEMOCRATIC SERVICES | Corporate Services | Passenger transport | 05202 | 07/03/2019 | 637281 | 619.00 | PALL MALL PREMIER CARS | TRANS4 | Passenger transport |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic wardens | 02105 | 15/03/2019 | 637294 | 630.00 | COMITY RECRUITMENT LTD | TRAFF6 | Traffic wardens |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Clothing - PPE workwear | 03421 | 15/03/2019 | 637295 | 280.70 | CHELMSFORD SAFETY SUPPLIES | APPAR2 | Clothing - PPE workwear |
| private Sector housing renewal | Environmental Health | Grants | 34062 | 12/03/2019 | 637305 | 3640.00 | SPECIALIST BATHROOMS & PROPERTY SERVICES | FIN9 | Grants |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637307 | 420.00 | SPRING HOUSING | COMM2 | Social community care supplies & services - children |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Sport & fitness | 03162 | 12/03/2019 | 637310 | 658.80 | Redacted | CULT5 | Sport & fitness |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 12/03/2019 | 637311 | 1577.00 | Redacted | CREM4 | Burial & cremation |
| FREIGHTER HOUSE DEPOT | Operational Services | Water | 08251 | 28/03/2019 | 637313 | 489.82 | ANGLIAN WATER | UTIL4 | Water |
| HYLANDS PARK & ESTATE | Operational Services | Water | 03258 | 28/03/2019 | 637313 | Shared Payment | ANGLIAN WATER | UTIL4 | Water |
| NATURAL&SEMI NATURAL GREEN SPACE, COMMON | Operational Services | Water | 03091 | 28/03/2019 | 637313 | Shared Payment | ANGLIAN WATER | UTIL4 | Water |
| PARK AND RIDE | Operational Services | Water | 02090 | 28/03/2019 | 637313 | Shared Payment | ANGLIAN WATER | UTIL4 | Water |
| PUBLIC HEALTH AND PROTECTION | Environmental Health | Medical equipment | 34062 | 28/03/2019 | 637314 | 40321.44 | ESSEX COUNTY COUNCIL | MEDIC3 | Medical equipment |
| COMMUNITY SPORTS & WELLBEING | Sports and Support | Advertising - promotional & recruitment | 03040 | 28/03/2019 | 637316 | 1878.50 | TOTAL MERCHANDISE LTD | ADVRT1 | Advertising - promotional & recruitment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07305 | 28/03/2019 | 637318 | 397.00 | SB3 ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| BUILDING SERVICES - PROPERTIES | Building Services | Buildings - construction | 05001 | 15/03/2019 | 637320 | 575.50 | SB3 ELECTRICAL SERVICES LTD | WORKS1 | Buildings - construction |
| MARKETING & ENGAGEMENT | Corporate Services | Events | 01571 | 22/03/2019 | 637321 | 1307.50 | IMPACT SECURITY SERVICES LTD | CULT1 | Events |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 13486 | 12/03/2019 | 637322 | 6481.20 | ANGLIAN WATER BUSINESS (NATIONAL) LTD | WORKS2 | Buildings - repair & maintenance |

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| RIVERSIDE ICE AND LEISURE | Building Services | Buildings - construction | 32041 | 15/03/2019 | 637485 | 1463894.39 | KIER CONSTRUCTION - EASTERN | WORKS1 | Buildings - construction |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 28/03/2019 | 637488 | 9668.15 | BELL BRUSH | ENV5 | Street cleansing |
| STREET SERVICES | Operational Services | Street cleansing | 08356 | 28/03/2019 | 637488 | Shared Payment | BELL BRUSH | ENV5 | Street cleansing |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07117 | 15/03/2019 | 637491 | 1494.50 | SB3 ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| CAR PARKS | Technical & Parking | Car parks | 02001 | 28/03/2019 | 637493 | 1466.30 | FLOWBIRD SMART CITY UK LIMITED | TRAFF1 | Car parks |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 12/03/2019 | 637499 | 870.00 | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| ICT | Information & Technology Services | ICT maintenance & support | 05129 | 12/03/2019 | 637502 | 30000.00 | TOTALMOBILE LTD | ICT4 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic wardens | 02105 | 15/03/2019 | 637504 | 552.00 | SSR GENERAL & MANAGEMENT LTD | TRAFF6 | Traffic wardens |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637510 | 1944.00 | VENN GROUP LTD | PERS7 | Temporary & agency Staff - professional |
| CAR PARKS | Technical & Parking | Car parks | 02001 | 28/03/2019 | 637518 | 23005.00 | PARKARE LIMITED | TRAFF1 | Car parks |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 637520 | 624.83 | DEREK BLOCK CONCERTS | CULT4 | Performing arts |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637521 | 6193.60 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637522 | 8568.00 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637523 | 6193.60 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637524 | 8568.00 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637525 | 6193.60 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 12/03/2019 | 637526 | 8568.00 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| CUSTOMER SERVICES | Corporate Services | Temporary & agency Staff - admin & clerical | 05479 | 15/03/2019 | 637527 | 918.00 | EDEN BROWN RECRUITMENT LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 15/03/2019 | 637528 | 1025.00 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| HB CONTROL & DEVELOPEMENT | Revenues & Benefits | Temporary & agency Staff - professional | 05706 | 15/03/2019 | 637529 | 1135.75 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 15/03/2019 | 637531 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03301 | 15/03/2019 | 637532 | 999.66 | ESCAPE WATERSPORTS | PLAY4 | Sports equipment |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 15/03/2019 | 637535 | 1295.02 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 12/03/2019 | 637536 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 15/03/2019 | 637538 | 1251.45 | Morgan Hunt UK limited | PERS7 | Temporary & agency Staff - professional |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 22/03/2019 | 637541 | 14920.47 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 22/03/2019 | 637541 | Shared Payment | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 22/03/2019 | 637542 | 4551.53 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| MUSEUM | Museum | Museums & art galleries | 01061 | 15/03/2019 | 637547 | 842.00 | PHELAN BARKER LLP | CULT2 | Museums & art galleries |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | H & S services | 02101 | 15/03/2019 | 637551 | 630.00 | SITEXORBIS LIMITED | SAFE2 | H & S services |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Hard works | 03440 | 12/03/2019 | 637552 | 3432.17 | D LINE MARKINGS LTD | PARKS3 | Hard works |
| TOWN PLANNING | Town Planning | Temporary & agency Staff - professional | 04122 | 15/03/2019 | 637555 | 987.50 | CARRINGTON WEST LTD | PERS7 | Temporary & agency Staff - professional |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 15/03/2019 | 637559 | 585.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 15/03/2019 | 637560 | 549.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 15/03/2019 | 637561 | 510.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 22/03/2019 | 637565 | 385.32 | MC TRUCK & BUS LTD | VEHIC6 | Vehicle parts |
| TOWN PLANNING | Town Planning | Consultancy - legal | 04122 | 12/03/2019 | 637571 | 16070.00 | CORNERSTONE BARRISTERS | CONS7 | Consultancy - legal |
| TOWN PLANNING | Town Planning | Consultancy - legal | 04122 | 12/03/2019 | 637575 | 4500.00 | CORNERSTONE BARRISTERS | CONS7 | Consultancy - legal |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 12/03/2019 | 637578 | 9463.68 | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 12/03/2019 | 637578 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| STREET SERVICES | Operational Services | Vehicle maintenance | 08355 | 12/03/2019 | 637578 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 12/03/2019 | 637578 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 12/03/2019 | 637578 | Shared Payment | DIRECT TYRE MANAGEMENT LTD | VEHIC5 | Vehicle maintenance |
| ICT | Human Resources | ICT hardware | 05129 | 15/03/2019 | 637581 | 2723.69 | MHR INTERNATIONAL UK LIMITED | ICT3 | ICT hardware |
| TOWN PLANNING | Town Planning | Advertising - statutory | 04122 | 22/03/2019 | 637583 | 323.30 | TMP (UK) LTD | ADVRT2 | Advertising - statutory |
| PROPERTY HOLDINGS | Accountancy & Property | Consultancy - business | 05593 | 15/03/2019 | 637586 | 5237.00 | RSA GEOTECHNICS LIMITED | CONS1 | Consultancy - business |
| DEMOCRATIC SERVICES | Corporate Services | Passenger transport | 05202 | 12/03/2019 | 637587 | 609.00 | PALL MALL PREMIER CARS | TRANS4 | Passenger transport |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 22/03/2019 | 637591 | 318.71 | ESSEX SUPPLIES (UK) LTD | CLEN2 | Cleaning materials - janitorial |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 12/03/2019 | 637600 | 283.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| CHIEF EXECUTIVE | Chief Exec | Consultancy - business | 05752 | 12/03/2019 | 637603 | 2970.00 | CAVENDISH WOOD LTD | CONS1 | Consultancy - business |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 12/03/2019 | 637604 | 1685.79 | THE OYSTER PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning materials - chemical | 03267 | 19/03/2019 | 637606 | 1181.50 | WATBIO LIMITED | CLEN1 | Cleaning materials - chemical |
| THEATRES | Arts and Ents | Events | 01021 | 19/03/2019 | 637607 | 259.20 | CRITERION ICES | CULT1 | Events |
| PRINT UNIT | Building Services | Printing | 05112 | 19/03/2019 | 637610 | 525.00 | THE PRINTING PLACE LTD | PRINT1 | Printing |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03331 | 12/03/2019 | 637611 | 638.01 | T C MONTROSE T/A ANGLIAN AWARDS | PLAY4 | Sports equipment |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03333 | 19/03/2019 | 637612 | 441.75 | EVENT SOUND AND LIGHT | PLAY4 | Sports equipment |
| RIVERSIDE ICE AND LEISURE | Riverside | Temporary & agency Staff - accountancy | 03301 | 19/03/2019 | 637613 | 331.20 | PROTOCOL EDUCATION | PERS4 | Temporary & agency Staff - accountancy |
| RIVERSIDE ICE AND LEISURE | Riverside | Temporary & agency Staff - accountancy | 03301 | 19/03/2019 | 637616 | 314.64 | PROTOCOL EDUCATION | PERS4 | Temporary & agency Staff - accountancy |
| TOWN PLANNING | Town Planning | Advertising - statutory | 04122 | 12/03/2019 | 637619 | 371.09 | TMP (UK) LTD | ADVRT2 | Advertising - statutory |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 19/03/2019 | 637622 | 1590.00 | STRONGHOLD | MAT5 | General Materials |
| THEATRES | Arts and Ents | Performing arts | 01021 | 12/03/2019 | 637624 | 776.50 | SOCIETY OF LONDON THEATRE | CULT4 | Performing arts |
| STREET SERVICES | Operational Services | Waste management equipment | 08355 | 15/03/2019 | 637625 | 1850.00 | WYBONE LTD | ENV11 | Waste management equipment |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Fencing works & seating | 32027 | 15/03/2019 | 637628 | 760.00 | D. JARVIS CONTRACTORS | PARKS4 | Fencing works & seating |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 19/03/2019 | 637635 | 315.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 19/03/2019 | 637637 | 1625.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 19/03/2019 | 637640 | 360.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07106 | 22/03/2019 | 637644 | 876.22 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| FREIGHTER HOUSE DEPOT | Operational Services | Buildings - repair & maintenance | 08251 | 22/03/2019 | 637645 | 669.27 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07104 | 22/03/2019 | 637647 | 1229.90 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 22/03/2019 | 637648 | 1296.00 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07301 | 22/03/2019 | 637650 | 896.21 | RELAY LTD | WORKS2 | Buildings - repair & maintenance |
| PARKS GARDENS & RECREATION GROUNDS | Building Services | Buildings - repair & maintenance | 03440 | 19/03/2019 | 637651 | 314.00 | ASTOR-BANNERMAN (MEDICAL) LTD | WORKS2 | Buildings - repair & maintenance |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Specialist legal support | 05732 | 22/03/2019 | 637652 | 11500.00 | NCC GROUP SECURITY SERVICES LIMITED | LEGAL5 | Specialist legal support |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning materials - chemical | 03267 | 12/03/2019 | 637655 | 429.65 | PREMIER CHEMICALS LOND LTD | CLEN1 | Cleaning materials - chemical |
| REVENUES | Revenues & Benefits | Office sundries | 05525 | 22/03/2019 | 637656 | 490.50 | HOUND ENVELOPES LTD | STAT2 | Office sundries |
| THEATRES | Arts and Ents | Events | 01021 | 22/03/2019 | 637658 | 543.01 | GRAPE PASSIONS LTD | CULT1 | Events |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Events | 03267 | 19/03/2019 | 637659 | 609.00 | VIP SECURITY (ESSEX) LTD | CULT1 | Events |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 19/03/2019 | 637664 | 1112.40 | VENN GROUP LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 12/03/2019 | 637668 | 1612.50 | LAMPWICK CARE LIMITED | COMM2 | Social community care supplies & services - children |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03321 | 22/03/2019 | 637669 | 800.00 | ZOGGS INTERNATIONAL | PLAY4 | Sports equipment |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Clothing - PPE workwear | 02101 | 12/03/2019 | 637670 | 390.00 | REVEAL MEDIA | APPAR2 | Clothing - PPE workwear |
| private Sector housing renewal | Environmental Health | Grants | 34062 | 12/03/2019 | 637671 | 3624.00 | GB ADAPTATIONS | FIN9 | Grants |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Heating oil | 03265 | 22/03/2019 | 637673 | 2196.80 | CERTAS ENERGY | UTIL3 | Heating oil |
| private Sector housing renewal | Environmental Health | Grants | 34062 | 12/03/2019 | 637674 | 611.83 | DG ACCESSIBLE DESIGNS LTD | FIN9 | Grants |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 12/03/2019 | 637675 | 1231.21 | P TUCKWELL LTD | VEHIC6 | Vehicle parts |
| BUILDING SERVICES - PROPERTIES | Building Services | Commercial furniture | 05001 | 13/03/2019 | 637677 | 304.00 | MULTI TROLLEY AB | FURN1 | Commercial furniture |

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| BUILDING SERVICES - PROPERTIES | Building Services | Food & beverages | 05119 | 19/03/2019 | 637679 | 371.25 | SECRET GARDEN | FOODS2 | Food & beverages |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03301 | 22/03/2019 | 637684 | 2600.00 | LEISURETEQ | PLAY4 | Sports equipment |
| RIVERSIDE ICE AND LEISURE | Building Services | Consultancy - construction | 32041 | 22/03/2019 | 637686 | 55363.00 | PICK EVERARD | CONS2 | Consultancy - construction |
| STREET SERVICES | Operational Services | Vehicle maintenance | 08355 | 28/03/2019 | 637694 | 669.11 | WHALE TANKERS LTD | VEHIC5 | Vehicle maintenance |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03267 | 19/03/2019 | 637698 | 1187.50 | CHAMPION | CLEN5 | Cleaning service |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03272 | 19/03/2019 | 637701 | 546.94 | Redacted | CULT5 | Sport & fitness |
| MARKETING & ENGAGEMENT | Corporate Services | Software - off the shelf | 05707 | 28/03/2019 | 637702 | 1484.00 | GRANICUS LLC | ICT11 | Software - off the shelf |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste management equipment | 08460 | 19/03/2019 | 637704 | 1975.00 | SWORD ENGINEERING LTD | ENV11 | Waste management equipment |
| MUSEUM | Museum | Consultancy - strategic planning | 01061 | 19/03/2019 | 637706 | 275.00 | REDQUADRANT LTD | CONS11 | Consultancy - strategic planning |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 19/03/2019 | 637707 | 5509.00 | HOUSING ACTION MANAGEMENT LIMITED | COMM2 | Social community care supplies & services - children |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 19/03/2019 | 637708 | 1125.00 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 15/03/2019 | 637713 | 1952.50 | DAVIS FOSTER ASSOCIATES LIMITED | CONS8 | Consultancy - management |
| PROPERTY HOLDINGS | Accountancy & Property | Consultancy - legal | 05646 | 22/03/2019 | 637714 | 387.40 | DAVITT JONES BOULD LIMITED | CONS7 | Consultancy - legal |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 19/03/2019 | 637716 | 1744.55 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 19/03/2019 | 637717 | 1735.65 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 19/03/2019 | 637719 | 1037.40 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| THEATRES | Arts and Ents | Events | 01021 | 15/03/2019 | 637720 | 385.45 | HILLS PROSPECT PLC | CULT1 | Events |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 19/03/2019 | 637721 | 296.07 | CHELMSFORD AUTO ELECTRIC LTD | VEHIC6 | Vehicle parts |
| FINANCE MANAGER | Accountancy & Property | Advertising - statutory | 05714 | 28/03/2019 | 637722 | 525.00 | THE ENQUIRER | ADVRT2 | Advertising - statutory |
| BUILDING CONTROL | Building Control Services | Subscriptions | 04101 | 22/03/2019 | 637877 | 2364.44 | LABC | FIN10 | Subscriptions |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637878 | 1944.00 | VENN GROUP LTD | PERS7 | Temporary & agency Staff - professional |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 637879 | 433.19 | FILMBUYER.CO.UK | CULT4 | Performing arts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 637880 | 300.78 | FILMBUYER.CO.UK | CULT4 | Performing arts |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 22/03/2019 | 637881 | 350.00 | DOLPHIN MOBILITY HOISTS LTD | MAT5 | General Materials |
| Waste Collection | Operational Services | Fuel | 20001 | 19/03/2019 | 637886 | 20327.02 | WESSEX PETROLEUM LTD T/A WP GROUP | VEHIC2 | Fuel |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 15/03/2019 | 637887 | 2280.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02101 | 22/03/2019 | 637889 | 425.00 | BUCHANAN COMPUTING | ROAD7 | Signage |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02101 | 22/03/2019 | 637890 | 590.00 | BUCHANAN COMPUTING | ROAD7 | Signage |
| HUMAN RESOURCES | Human Resources | Training & conferences | 05750 | 22/03/2019 | 637892 | 4008.00 | T ARNOLD CONSULTING | TRAIN1 | Training & conferences |
| MARKET | Operational Services | General Materials | 08229 | 22/03/2019 | 637893 | 2655.40 | SMB CANOPIES | MAT5 | General Materials |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 22/03/2019 | 637894 | 261.75 | FOCUS PRINT AND PUBLISHING LTD | ADVRT1 | Advertising - promotional & recruitment |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 15/03/2019 | 637895 | 1097.05 | JAMES ANDREWS RECRUITMENT SOLUTIONS | PERS5 | Temporary & agency Staff - admin & clerical |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 22/03/2019 | 637896 | 1110.00 | THE OYSTER PARTNERSHIP | PERS5 | Temporary & agency Staff - admin & clerical |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Engineering services | 07151 | 22/03/2019 | 637898 | 443.00 | FSK FIRE | WORKS5 | Engineering services |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07201 | 22/03/2019 | 637902 | 928.00 | BOARDLEY & ROBERTS LTD | WORKS2 | Buildings - repair & maintenance |
| PUBLIC HEALTH AND PROTECTION | Environmental Health | Specialist legal support | 34067 | 22/03/2019 | 637903 | 6482.80 | NPLAW (NORFOLK COUNTY COUNCIL | LEGAL5 | Specialist legal support |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Outsourced service | 32116 | 22/03/2019 | 637904 | 632.96 | COMMISSION PROJECTS | CULT3 | Outsourced service |
| PARKS GARDENS & RECREATION GROUNDS | Town Planning | Outsourced service | 33023 | 22/03/2019 | 637905 | 319.90 | COMMISSION PROJECTS | CULT3 | Outsourced service |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637906 | 1086.80 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637907 | 1756.34 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 637908 | 1037.40 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| HUMAN RESOURCES | Human Resources | Professional & advisory services | 05750 | 22/03/2019 | 637909 | 1125.00 | T-THREE PUBLIC SECTOR CONSULTING LTD | PERS2 | Professional & advisory services |
| BUILDING SERVICES - PROPERTIES | Building Services | Buildings - repair & maintenance | 05001 | 28/03/2019 | 637913 | 770.00 | CENTRAL BLINDS LIMITED | WORKS2 | Buildings - repair & maintenance |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03267 | 22/03/2019 | 637914 | 2790.00 | CHAMPION | CLEN5 | Cleaning service |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03265 | 22/03/2019 | 637915 | 1238.00 | CHAMPION | CLEN5 | Cleaning service |
| HB CONTROL & DEVELOPEMENT | Revenues & Benefits | Temporary & agency Staff - professional | 05706 | 22/03/2019 | 637916 | 1135.75 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| MUSEUM | Museum | Museums & art galleries | 32027 | 28/03/2019 | 637917 | 138533.50 | THE HUB CONSULTING LIMITED | CULT2 | Museums & art galleries |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 637920 | 282.97 | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 22/03/2019 | 637920 | Shared Payment | TERBERG MATECK UK LTD | VEHIC6 | Vehicle parts |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 15/03/2019 | 637924 | 419.18 | AUTOPA LTD | MAT5 | General Materials |
| MARKET | Operational Services | Washroom sanitation service | 08229 | 22/03/2019 | 637925 | 375.50 | ELITE WASHROOM SERVICES LTD | CLEN7 | Washroom sanitation service |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 15/03/2019 | 637926 | 647.50 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 28/03/2019 | 637927 | 647.50 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 15/03/2019 | 637929 | 6193.60 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| HUMAN RESOURCES | Information & Technology Services | Training & conferences | 05750 | 15/03/2019 | 637931 | 390.00 | GEOPLACE LLP | TRAIN1 | Training & conferences |
| ICT | Information & Technology Services | Consultancy - ITC | 05140 | 19/03/2019 | 637936 | 4050.00 | EVOLVE SECURE SOLUTIONS LTD | CONS6 | Consultancy - ITC |
| PUBLIC HEALTH AND PROTECTION | Environmental Health | Specialist legal support | 34067 | 22/03/2019 | 637938 | 6017.80 | NPLAW (NORFOLK COUNTY COUNCIL | LEGAL5 | Specialist legal support |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 22/03/2019 | 637943 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 22/03/2019 | 637944 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 22/03/2019 | 637945 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07108 | 22/03/2019 | 637946 | 3075.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 22/03/2019 | 637947 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 22/03/2019 | 637949 | 577.50 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 15/03/2019 | 637950 | 8000.00 | EUROPEAN UNION CHAMBER ORCHESTRA | CULT3 | Outsourced service |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Specialist legal support | 05735 | 15/03/2019 | 637953 | 2406.90 | CH & I ASSOCIATES LTD | LEGAL5 | Specialist legal support |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Specialist legal support | 05735 | 15/03/2019 | 637954 | 2513.10 | CH & I ASSOCIATES LTD | LEGAL5 | Specialist legal support |
| DEMOCRATIC SERVICES | Corporate Services | Passenger transport | 05202 | 15/03/2019 | 637957 | 933.50 | PALL MALL PREMIER CARS | TRANS4 | Passenger transport |
| DEMOCRATIC SERVICES | Corporate Services | Passenger transport | 05202 | 15/03/2019 | 637958 | 911.25 | PALL MALL PREMIER CARS | TRANS4 | Passenger transport |
| ENERGY & CONTRACT MANAGEMENT | Building Services | Temporary & agency Staff - professional | 05443 | 22/03/2019 | 637962 | 445.66 | HAYS MONTROSE | PERS7 | Temporary & agency Staff - professional |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 22/03/2019 | 637963 | 1199.36 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 22/03/2019 | 637963 | Shared Payment | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 22/03/2019 | 637964 | 16448.98 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 22/03/2019 | 637964 | Shared Payment | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 22/03/2019 | 637967 | 4969.40 | HAYS MONTROSE | PERS6 | Temporary & agency Staff - industrial operatives |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Sign installation & maintenance | 03440 | 22/03/2019 | 637968 | 454.46 | SIGNS FOR YOU LTD | PARKS6 | Sign installation & maintenance |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Sign installation & maintenance | 03242 | 22/03/2019 | 637969 | 2031.95 | SIGNS FOR YOU LTD | PARKS6 | Sign installation & maintenance |
| ICT | Information & Technology Services | ICT maintenance & support | 05129 | 28/03/2019 | 637972 | 875.00 | THE AUDIENCE AGENCY | ICT4 | ICT maintenance & support |
| PROPERTY - SUPPORT SERVICES | Corporate Services | Specialist legal support | 05736 | 22/03/2019 | 637973 | 1000.00 | Redacted | LEGAL5 | Specialist legal support |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07108 | 22/03/2019 | 637975 | 285.00 | ESSEX LIFT SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07113 | 22/03/2019 | 637977 | 375.00 | ESSEX LIFT SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 22/03/2019 | 637978 | 2457.50 | ESSEX LIFT SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 22/03/2019 | 637983 | 2460.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| private Sector housing renewal | Environmental Health | Grants | 34062 | 15/03/2019 | 637985 | 3639.00 | PP Refurbishments | FIN9 | Grants |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 22/03/2019 | 637988 | 3075.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07314 | 22/03/2019 | 637992 | 296.00 | SB3 ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Electrical materials | 03265 | 22/03/2019 | 637993 | 682.00 | SB3 ELECTRICAL SERVICES LTD | MAT2 | Electrical materials |

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| CUSTOMER SERVICES | Corporate Services | Temporary & agency Staff - admin & clerical | 05479 | 22/03/2019 | 638017 | 945.00 | EDEN BROWN RECRUITMENT LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| ACCOUNTANCY | Building Services | Buildings - construction | 34059 | 22/03/2019 | 638018 | 1470.00 | DRAINSTORE LIMITED | WORKS1 | Buildings - construction |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 28/03/2019 | 638019 | 1125.00 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| HB CONTROL & DEVELOPEMENT | Revenues & Benefits | Temporary & agency Staff - professional | 05706 | 28/03/2019 | 638020 | 1174.25 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| HUMAN RESOURCES | Human Resources | Medical services | 05750 | 22/03/2019 | 638026 | 2833.33 | MEDIGOLD | MEDIC6 | Medical services |
| TOWN PLANNING | Town Planning | Consultancy - legal | 04122 | 15/03/2019 | 638043 | 750.00 | Redacted | CON57 | Consultancy - legal |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste collection services | 08141 | 15/03/2019 | 638045 | 4856.15 | Medisort Limited | ENV13 | Waste collection services |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 638048 | 984.68 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 22/03/2019 | 638051 | 6193.60 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 22/03/2019 | 638053 | 8568.00 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 28/03/2019 | 638054 | 1174.97 | Morgan Hunt UK limited | PERS7 | Temporary & agency Staff - professional |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07404 | 22/03/2019 | 638055 | 661.00 | COMPLETE CONSTRUCTION | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 15/03/2019 | 638059 | 5777.37 | STAR CONCERTS LTD | CULT3 | Outsourced service |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 638065 | 355.04 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 638066 | 1485.00 | DENNIS EAGLE LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 638076 | 729.96 | WASTEPARTS UK LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 28/03/2019 | 638076 | Shared Payment | WASTEPARTS UK LTD | VEHIC6 | Vehicle parts |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 22/03/2019 | 638081 | 3001.00 | W & H ROMAC LTD | ROAD7 | Signage |
| TOWN PLANNING | Town Planning | Public relations & image | 04123 | 15/03/2019 | 638082 | 285.00 | LEANDER ARCHITECTURAL | ADVRT5 | Public relations & image |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | General Materials | 03247 | 22/03/2019 | 638083 | 6406.88 | PALMSTEAD NURSERIES | MAT5 | General Materials |
| THEATRES | Arts and Ents | Events | 01021 | 22/03/2019 | 638085 | 857.60 | GRAPE PASSIONS LTD | CULT1 | Events |
| BUILDING SERVICES - PROPERTIES | Building Services | Lighting | 05001 | 22/03/2019 | 638092 | 998.00 | CITY ELECTRICAL FACTORS LTD | MAT16 | Lighting |
| TRADE WASTE | Operational Services | Waste management equipment | 08151 | 19/03/2019 | 638094 | 2910.00 | WHEELIE BIN DIRECT LIMITED | ENV11 | Waste management equipment |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 19/03/2019 | 638094 | Shared Payment | WHEELIE BIN DIRECT LIMITED | ENV11 | Waste management equipment |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/03/2019 | 638096 | 289.12 | SWIFT WELDING LTD | VEHIC5 | Vehicle maintenance |
| TOWN PLANNING | Town Planning | Grants | 04123 | 15/03/2019 | 638102 | 2000.00 | Chelmsford Cathedral | FIN9 | Grants |
| HB CONTROL & DEVELOPEMENT | Revenues & Benefits | Council tax & business rates | 05706 | 28/03/2019 | 638225 | 18750.00 | CAPITA BUS SERVICES | FIN11 | Council tax & business rates |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 19/03/2019 | 638226 | 1975.00 | DEVERELL SMITH LTD | CONS8 | Consultancy - management |
| INSURANCE & RISK | Accountancy & Property | Training & conferences | 05730 | 22/03/2019 | 638235 | 1200.00 | IDEAGEN SOFTWARE LTD | TRAIN1 | Training & conferences |
| MUSEUM | Museum | Museums & art galleries | 01061 | 28/03/2019 | 638244 | 1091.67 | CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE | CULT2 | Museums & art galleries |
| BUILDING SERVICES - PROPERTIES | Building Services | Buildings - repair & maintenance | 05001 | 22/03/2019 | 638257 | 1595.00 | GATEHOUSE CONSTRUCTION & REFURB LTD | WORKS2 | Buildings - repair & maintenance |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | General Materials | 32218 | 22/03/2019 | 638258 | 1756.00 | LANDSCAPE SUPPLY COMPANY | MAT5 | General Materials |
| PUBLIC CONVENIENCES | Operational Services | Washroom sanitation service | 08041 | 22/03/2019 | 638260 | 396.00 | ELITE WASHROOM SERVICES LTD | CLEN7 | Washroom sanitation service |
| HOUSING STANDARDS | Environmental Health | Temporary & agency Staff - professional | 06103 | 22/03/2019 | 638262 | 1500.00 | BUCKINGHAM FUTURES | PERS7 | Temporary & agency Staff - professional |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 22/03/2019 | 638265 | 344.00 | SB3 ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| RIVERSIDE ICE AND LEISURE | Riverside | Temporary & agency Staff - accountancy | 03301 | 22/03/2019 | 638269 | 331.20 | PROTOCOL EDUCATION | PERS4 | Temporary & agency Staff - accountancy |
| RIVERSIDE ICE AND LEISURE | Riverside | Temporary & agency Staff - accountancy | 03301 | 22/03/2019 | 638270 | 451.44 | PROTOCOL EDUCATION | PERS4 | Temporary & agency Staff - accountancy |
| STREET SERVICES | Operational Services | General Materials | 08356 | 22/03/2019 | 638276 | 277.95 | CHANDLER MATERIAL SUPPLIES LTD | MAT5 | General Materials |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 22/03/2019 | 638282 | 842.40 | VENN GROUP LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 19/03/2019 | 638287 | 1240.71 | HB COMMERCIAL LTD | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 19/03/2019 | 638287 | Shared Payment | HB COMMERCIAL LTD | VEHIC6 | Vehicle parts |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 19/03/2019 | 638288 | 1837.50 | LAMPWICK CARE LIMITED | COMM2 | Social community care supplies & services - children |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment | 03321 | 19/03/2019 | 638289 | 575.15 | ZOGGS INTERNATIONAL | PLAY4 | Sports equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07113 | 22/03/2019 | 638290 | 300.00 | BLOCKEDBUSTERS | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 638293 | 4517.12 | SNTC PROMOTIONS LIMITED | CULT4 | Performing arts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 19/03/2019 | 638295 | 4441.35 | THE JOHN BODDY AGENCY | CULT4 | Performing arts |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 22/03/2019 | 638296 | 3103.00 | Stef & Philips Ltd | COMM2 | Social community care supplies & services - children |
| MARKET | Operational Services | General Materials | 22902 | 19/03/2019 | 638298 | 2696.00 | EASY MOBILITY SERVICES | MAT5 | General Materials |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 22/03/2019 | 638300 | 10050.00 | CPS MANUFACTURING CO LLP | MAT5 | General Materials |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 638305 | 21641.36 | CAODS (CHELMSFORD AMATUR OPERATIC & DRAM | CULT4 | Performing arts |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03267 | 28/03/2019 | 638306 | 585.00 | CHAMPION | CLEN5 | Cleaning service |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03267 | 28/03/2019 | 638307 | 260.00 | CHAMPION | CLEN5 | Cleaning service |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Design & photography | 32116 | 22/03/2019 | 638308 | 3000.00 | Redacted | ADVRT3 | Design & photography |
| PUBLIC CONVENIENCES | Operational Services | Street cleansing | 08041 | 19/03/2019 | 638315 | 2769.00 | GRANGEWOOD PLASTIC PACKAGING LTD | ENV5 | Street cleansing |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08463 | 22/03/2019 | 638317 | 1430.00 | AUTO JET | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 22/03/2019 | 638317 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08154 | 22/03/2019 | 638317 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 638318 | 398.90 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 638322 | 445.72 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 22/03/2019 | 638324 | 1290.00 | AUTO JET | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 22/03/2019 | 638324 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 22/03/2019 | 638324 | Shared Payment | AUTO JET | VEHIC5 | Vehicle maintenance |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 638327 | 301.05 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 22/03/2019 | 638328 | 319.12 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Design & photography | 32116 | 22/03/2019 | 638329 | 7000.00 | Redacted | ADVRT3 | Design & photography |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 22/03/2019 | 638330 | 840.75 | JOHN ROBERTSON LTD | CREM1 | Cemetery & crematorium equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07307 | 19/03/2019 | 638345 | 312.36 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07308 | 22/03/2019 | 638348 | 320.16 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07312 | 19/03/2019 | 638351 | 266.75 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07305 | 22/03/2019 | 638353 | 337.80 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| MARKET | Building Services | Buildings - repair & maintenance | 08229 | 22/03/2019 | 638354 | 1709.00 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07403 | 22/03/2019 | 638356 | 492.00 | BALM & DAVIES LTD | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Performing arts | 01021 | 19/03/2019 | 638357 | 3544.17 | INDIVIDUAL ENTERTAINMENT LTD T/A SIMON F | CULT4 | Performing arts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 19/03/2019 | 638358 | 300.00 | THE MAKESHIFT ENSEMBLE | CULT4 | Performing arts |
| STRATEGIC HOUSING | Strategic Housing Services | Social community care supplies & services - children | 09081 | 19/03/2019 | 638362 | 1628.46 | CHELMER HOUSING PARTNERSHIP | COMM2 | Social community care supplies & services - children |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 28/03/2019 | 638368 | 340.00 | CHELMSFORD AUTO ELECTRIC LTD | MAT5 | General Materials |
| ICT | Information & Technology Services | ICT maintenance & support | 05129 | 28/03/2019 | 638373 | 2140.00 | 1SPATIAL GROUP LTD | ICT4 | ICT maintenance & support |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 638374 | 1944.00 | VENN GROUP LTD | PERS7 | Temporary & agency Staff - professional |
| THEATRES | Arts and Ents | Performing arts | 01021 | 19/03/2019 | 638375 | 7000.60 | NETT UK LTD | CULT4 | Performing arts |
| HYLANDS | Hylands House | Food & beverages | 20004 | 28/03/2019 | 638380 | 635.46 | HILLS PROSPECT PLC | FOODS2 | Food & beverages |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - business | 05736 | 28/03/2019 | 638381 | 5979.58 | ARDENT MANAGEMENT LIMITED | CONS1 | Consultancy - business |
| FINANCE CM & DRM | Chief Exec | Subscriptions | 05451 | 22/03/2019 | 638382 | 625.00 | BRAINTREE COUNCIL | FIN10 | Subscriptions |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 28/03/2019 | 638386 | 1950.00 | TREE FELLA LTD T/A EASTWOOD TREE SERVICE | PARKS7 | Tree management |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 28/03/2019 | 638387 | 5471.00 | HOUSING ACTION MANAGEMENT LIMITED | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 22/03/2019 | 638391 | 283.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 638397 | 275.20 | CHELMSFORD AUTO ELECTRIC LTD | VEHIC6 | Vehicle parts |

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| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 35011 | 19/03/2019 | 638404 | 4960.00 | GRANART MEMORIALS | CREM1 | Cemetery & crematorium equipment |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 638405 | 750.74 | CHELMSFORD JAZZ CLUB | CULT4 | Performing arts |
| ICT | Information & Technology Services | ICT maintenance & support | 05140 | 28/03/2019 | 638414 | 5000.00 | OPSWAT | ICT4 | ICT maintenance & support |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Riverside | Sport & fitness | 03162 | 28/03/2019 | 638415 | 461.00 | UKACTIVE | CULT5 | Sport & fitness |
| DOVEDALE SPORTS CENTRE | Riverside | Sport & fitness | 03251 | 28/03/2019 | 638415 | Shared Payment | UKACTIVE | CULT5 | Sport & fitness |
| RIVERSIDE ICE AND LEISURE | Riverside | Sport & fitness | 03333 | 28/03/2019 | 638415 | Shared Payment | UKACTIVE | CULT5 | Sport & fitness |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Riverside | Sport & fitness | 03271 | 28/03/2019 | 638415 | Shared Payment | UKACTIVE | CULT5 | Sport & fitness |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 28/03/2019 | 638418 | 300.00 | CHELMSFORD VAN HIRE | ENV5 | Street cleansing |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 28/03/2019 | 638419 | 1237.50 | DAVIS FOSTER ASSOCIATES LIMITED | CON58 | Consultancy - management |
| MUSEUM | Museum | Museums & art galleries | 01061 | 19/03/2019 | 638432 | 500.00 | HISTORIC ROYAL PALACES | CULT2 | Museums & art galleries |
| HUMAN RESOURCES | Corporate Services | Training & conferences | 05750 | 28/03/2019 | 638433 | 495.00 | THINK SOCIAL BUSINESS LIMITED | TRAIN1 | Training & conferences |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Abandoned vehicles | 08460 | 22/03/2019 | 638434 | 6050.00 | WEIRBAGS | ENV10 | Abandoned vehicles |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 28/03/2019 | 638436 | 420.00 | SPRING HOUSING | COMM2 | Social community care supplies & services - children |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 19/03/2019 | 638437 | 350.00 | J DAY & SON LTD | CREM4 | Burial & cremation |
| ACCOUNTANCY | Accountancy & Property | Buildings - repair & maintenance | 34405 | 22/03/2019 | 638438 | 20950.00 | PIERROT ENVIRONMENTAL LTD | WORKS2 | Buildings - repair & maintenance |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03321 | 28/03/2019 | 638546 | 295.00 | Redacted | EDUC1 | Adult & Further Education services |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 638555 | 3854.31 | JOHN WILSON PRODUCTIONS LTD | CULT4 | Performing arts |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 28/03/2019 | 638567 | 372.00 | H SMITH PLASTICS LTD | MAT5 | General Materials |
| PROCUREMENT | Building Services | Office furniture | 05738 | 28/03/2019 | 638569 | 318.00 | GBN PRIMO LIMITED | FURN3 | Office furniture |
| TOWN PLANNING | Building Services | Office furniture | 04122 | 28/03/2019 | 638569 | Shared Payment | GBN PRIMO LIMITED | FURN3 | Office furniture |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07211 | 28/03/2019 | 638573 | 261.50 | SB3 ELECTRICAL SERVICES LTD | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Musical instruments | 01021 | 28/03/2019 | 638578 | 300.00 | Redacted | CULT6 | Musical instruments |
| ACCOUNTANCY | Accountancy & Property | Engineering services | 34059 | 28/03/2019 | 638584 | 3756.75 | LASER ELECTRICAL SERVICES LTD | WORKS5 | Engineering services |
| HB CONTROL & DEVELOPEMENT | Revenues & Benefits | Council tax & business rates | 05706 | 28/03/2019 | 638586 | 900.00 | CAPITA BUS SERVICES | FIN11 | Council tax & business rates |
| Building Services | Building Services | Buildings - construction | 32116 | 22/03/2019 | 638587 | 28500.00 | ASHE GREEN CIVIL ENGINEERS | WORKS1 | Buildings - construction |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 28/03/2019 | 638589 | 377.20 | F H BRUNDLE | MAT5 | General Materials |
| ACCOUNTANCY | Accountancy & Property | Engineering services | 34059 | 28/03/2019 | 638590 | 3782.37 | LASER ELECTRICAL SERVICES LTD | WORKS5 | Engineering services |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 28/03/2019 | 638591 | 1837.50 | LAMPWICK CARE LIMITED | COMM2 | Social community care supplies & services - children |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 28/03/2019 | 638600 | 255.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| TOWN PLANNING | Town Planning | Public relations & image | 04123 | 28/03/2019 | 638602 | 2750.00 | ACCESS 360 LIMITED | ADVRT5 | Public relations & image |
| SERVICE DEVELOPMENT TEAM & NICE | Operational Services | Advertising - promotional & recruitment | 08475 | 28/03/2019 | 638612 | 1268.00 | ALLWAG PROMOTIONS | ADVRT1 | Advertising - promotional & recruitment |
| ICT | Information & Technology Services | ICT maintenance & support | 05129 | 28/03/2019 | 638613 | 11546.69 | COMINO PLC | ICT4 | ICT maintenance & support |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Timber | 03421 | 28/03/2019 | 638616 | 1283.70 | CLARKES OF WALSHAM LIMITED | MAT15 | Timber |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 28/03/2019 | 638619 | 1125.00 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| CHIEF EXECUTIVE | Chief Exec | Training & conferences | 05752 | 22/03/2019 | 638620 | 375.00 | SOLACE | TRAIN1 | Training & conferences |
| REVENUES | Revenues & Benefits | Temporary & agency Staff - professional | 05525 | 28/03/2019 | 638621 | 1064.00 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| CUSTOMER SERVICES | Corporate Services | Temporary & agency Staff - admin & clerical | 05479 | 28/03/2019 | 638622 | 945.00 | EDEN BROWN RECRUITMENT LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| HB CONTROL & DEVELOPEMENT | Revenues & Benefits | Temporary & agency Staff - professional | 05706 | 28/03/2019 | 638623 | 1164.63 | EDEN BROWN RECRUITMENT LTD | PERS7 | Temporary & agency Staff - professional |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07209 | 28/03/2019 | 638627 | 813.68 | SAFE & SOUND LIMITED | WORKS2 | Buildings - repair & maintenance |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 28/03/2019 | 638630 | 4281.00 | TOTAL MERCHANDISE LTD | ADVRT1 | Advertising - promotional & recruitment |
| MARKETING & ENGAGEMENT | Corporate Services | Events | 01571 | 28/03/2019 | 638639 | 469.00 | MPM WRISTBANDS LTD | CULT1 | Events |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 638640 | 4901.34 | JOHN WILSON PRODUCTIONS LTD | CULT4 | Performing arts |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Fencing works & seating | 03242 | 28/03/2019 | 638642 | 465.00 | D. JARVIS CONTRACTORS | PARKS4 | Fencing works & seating |
| TOWN PLANNING | Town Planning | Street lighting | 04123 | 28/03/2019 | 638649 | 2000.00 | PAUL NULTY LIGHTING DESIGN LTD T/AS NULT | ROAD5 | Street lighting |
| THEATRES | Arts and Ents | Performing arts | 01021 | 22/03/2019 | 638652 | 4784.88 | CHELMSFORD THEATRE WORKSHOPS | CULT4 | Performing arts |
| CHIEF EXECUTIVE | Building Services | Buildings - repair & maintenance | 05752 | 28/03/2019 | 638653 | 416.00 | COMPLETE CONSTRUCTION | WORKS2 | Buildings - repair & maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08154 | 22/03/2019 | 638655 | 1234.94 | DENNIS EAGLE LTD | VEHIC5 | Vehicle maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 28/03/2019 | 638656 | 376.80 | F H BRUNDLE | MAT5 | General Materials |
| Building Services | Building Services | Buildings - construction | 35006 | 28/03/2019 | 638663 | 14082.30 | ASHE GREEN CIVIL ENGINEERS | WORKS1 | Buildings - construction |
| Building Services | Building Services | Buildings - repair & maintenance | 35006 | 28/03/2019 | 638664 | 9377.10 | ASHE GREEN CIVIL ENGINEERS | WORKS2 | Buildings - repair & maintenance |
| Waste Collection | Operational Services | Fuel | 20001 | 28/03/2019 | 638668 | 14978.28 | WESSEX PETROLEUM LTD T/A WP GROUP | VEHIC2 | Fuel |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 20002 | 28/03/2019 | 638672 | 800.00 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | VEHIC6 | Vehicle parts |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | Soft landscape works & sports pitches | 03247 | 28/03/2019 | 638677 | 2857.74 | ARGENTS LTD | PARKS2 | Soft landscape works & sports pitches |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic planning | 02101 | 28/03/2019 | 638678 | 1656.00 | UK POWER NETWORKS | TRAFF4 | Traffic planning |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic equipment | 02101 | 28/03/2019 | 638679 | 828.00 | UK POWER NETWORKS | TRAFF2 | Traffic equipment |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic planning | 02101 | 28/03/2019 | 638680 | 3312.00 | UK POWER NETWORKS | TRAFF4 | Traffic planning |
| STRATEGIC HOUSING - RDGS | Strategic Housing Services | Social community care supplies & services - children | 09045 | 22/03/2019 | 638682 | 1797.08 | CHELMER HOUSING PARTNERSHIP | COMM2 | Social community care supplies & services - children |
| HUMAN RESOURCES | Human Resources | Professional & advisory services | 05750 | 22/03/2019 | 638685 | 385.92 | WORKPLACE OPTIONS | PERS2 | Professional & advisory services |
| STRATEGIC HOUSING | Strategic Housing Services | Social community care supplies & services - children | 09081 | 28/03/2019 | 638686 | 4100.00 | EXPERIAN LTD | COMM2 | Social community care supplies & services - children |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 22/03/2019 | 638688 | 6847.60 | ARTS AND MEDIA LTD | CULT3 | Outsourced service |
| PUBLIC HEALTH PROTECTION | Environmental Health | Training & conferences | 06021 | 28/03/2019 | 638690 | 495.00 | CAMPBELL ASSOCIATES LTD | TRAIN1 | Training & conferences |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Training & conferences | 08352 | 22/03/2019 | 638691 | 940.00 | D & F ENGINEERING | TRAIN1 | Training & conferences |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 28/03/2019 | 638711 | 2280.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste management equipment | 08141 | 28/03/2019 | 638717 | 2280.00 | FIVEWAYS HIRE LTD | ENV11 | Waste management equipment |
| PARKING SERVICES | Technical & Parking | Car parks | 13145 | 28/03/2019 | 638718 | 16105.47 | ESSEX COUNTY COUNCIL | TRAFF1 | Car parks |
| PARKING SERVICES | Technical & Parking | Car parks | 13145 | 28/03/2019 | 638719 | 40486.04 | ESSEX COUNTY COUNCIL | TRAFF1 | Car parks |
| HB ADMINISTRATION | Revenues & Benefits | Advertising - statutory | 05265 | 28/03/2019 | 638720 | 287.00 | HOUND ENVELOPES LTD | ADVRT2 | Advertising - statutory |
| HOUSING STANDARDS | Environmental Health | Temporary & agency Staff - professional | 06103 | 28/03/2019 | 638723 | 750.00 | BUCKINGHAM FUTURES | PERS7 | Temporary & agency Staff - professional |
| BUSINESS COMPLIANCE | Environmental Health | Environmental monitoring | 06282 | 28/03/2019 | 638725 | 2182.00 | Redacted | ENV4 | Environmental monitoring |
| DEMOCRATIC SERVICES | Corporate Services | Passenger transport | 05202 | 28/03/2019 | 638732 | 989.50 | PALL MALL PREMIER CARS | TRANS4 | Passenger transport |
| CAR PARKS | Accountancy & Property | Cash collection | 02030 | 28/03/2019 | 638733 | 732.12 | CSS | FIN4 | Cash collection |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Accountancy & Property | Cash collection | 03161 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| DOVEDALE SPORTS CENTRE | Accountancy & Property | Cash collection | 03251 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| FINANCE EXCHEQUER | Accountancy & Property | Cash collection | 05712 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| HYLANDS HOUSE & VISITORS CENTRE | Accountancy & Property | Cash collection | 03263 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| MARKET | Accountancy & Property | Cash collection | 08229 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| MUSEUM | Accountancy & Property | Cash collection | 01061 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| RIVERSIDE ICE AND LEISURE | Accountancy & Property | Cash collection | 03301 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Accountancy & Property | Cash collection | 03271 | 28/03/2019 | 638733 | Shared Payment | CSS | FIN4 | Cash collection |
| CAR PARKS | Technical & Parking | Car parks | 02001 | 28/03/2019 | 638734 | 3050.41 | CSS | TRAFF1 | Car parks |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Cash collection | 02103 | 28/03/2019 | 638735 | 447.60 | CSS | FIN4 | Cash collection |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 28/03/2019 | 638737 | 799.00 | BRENTWOOD LOCK & SAFE | MAT5 | General Materials |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09037 | 28/03/2019 | 638746 | 36877.24 | CHELMER HOUSING PARTNERSHIP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09037 | 28/03/2019 | 638747 | 7910.00 | CHELMER HOUSING PARTNERSHIP | COMM2 | Social community care supplies & services - children |
| PARKS GARDENS & RECREATION GROUNDS | Building Services | Buildings - repair & maintenance | 03440 | 28/03/2019 | 638748 | 525.00 | FASTSIGNS | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 638749 | 11639.66 | ASPIRE MEDIA PRODUCTION | CULT4 | Performing arts |

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|--|-----------------------------------|--|--------|------------|--------|----------------|--|------------|--|
| CAR PARKS | Technical & Parking | Car parks | 02001 | 28/03/2019 | 638755 | 3060.00 | FLOWBIRD SMART CITY UK LIMITED | TRAFF1 | Car parks |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 28/03/2019 | 638756 | 975.00 | DIGITAL MEDIA DIRECT | ADVRT1 | Advertising - promotional & recruitment |
| ACCOUNTANCY | Accountancy & Property | Vehicle - leasing | 24100 | 28/03/2019 | 638763 | 5771.67 | LOOKERS LEASING | VEHIC7 | Vehicle - leasing |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 28/03/2019 | 638949 | 420.00 | SPRING HOUSING | COMM2 | Social community care supplies & services - children |
| MARKET | Operational Services | Cleaning materials - janitorial | 08229 | 28/03/2019 | 638950 | 516.46 | VANITORIALS LTD | CLEN2 | Cleaning materials - janitorial |
| PUBLIC CONVENIENCES | Operational Services | Cleaning materials - janitorial | 08041 | 28/03/2019 | 638950 | Shared Payment | VANITORIALS LTD | CLEN2 | Cleaning materials - janitorial |
| PARK AND RIDE | Technical & Parking | Car parks | 02090 | 28/03/2019 | 638953 | 663.99 | FASTSIGNS | TRAFF1 | Car parks |
| COMMUNITY SAFETY | Environmental Health | Child education services | 05471 | 28/03/2019 | 638957 | 800.00 | ALCOHELP | EDUC2 | Child education services |
| LICENSING | Environmental Health | Office sundries | 06274 | 28/03/2019 | 638958 | 1437.67 | VIP-SYSTEM LTD | STAT2 | Office sundries |
| STREET SERVICES | Town Planning | Signage | 08355 | 28/03/2019 | 638960 | 1154.60 | RBLI | ROAD7 | Signage |
| HYLANDS | Hylands House | Food & beverages | 20004 | 28/03/2019 | 638974 | 484.74 | GRAPE PASSIONS LTD | FOODS2 | Food & beverages |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | Timber | 03247 | 28/03/2019 | 638979 | 270.00 | D. JARVIS CONTRACTORS | MAT15 | Timber |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | General Materials | 03247 | 28/03/2019 | 638981 | 750.00 | D. JARVIS CONTRACTORS | MAT5 | General Materials |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 638984 | 288.75 | JUBILANT PR | CULT4 | Performing arts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 638985 | 750.00 | JUBILANT PR | CULT4 | Performing arts |
| RIVERSIDE ICE AND LEISURE | Riverside | Electrical materials | 03301 | 28/03/2019 | 638989 | 366.72 | LIGHT 'N EASY LTD | MAT2 | Electrical materials |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Temporary & agency Staff - admin & clerical | 09103 | 28/03/2019 | 638996 | 1110.00 | VENN GROUP LTD | PERS5 | Temporary & agency Staff - admin & clerical |
| PARKS & HERITAGE CUSTOMER & BUSINESS SUP | Parks Service | Consultancy - management | 03248 | 28/03/2019 | 639000 | 3600.00 | Redacted | CONS8 | Consultancy - management |
| STREET CLEANING | Parks Service | General Materials | 08353 | 28/03/2019 | 639001 | 375.00 | TMO TRAFFIC HIGHWAYS LIMITED T/A TMO HIG | MAT5 | General Materials |
| ICT | Human Resources | Training & conferences | 05129 | 28/03/2019 | 639006 | 2459.12 | MHR INTERNATIONAL UK LIMITED | TRAIN1 | Training & conferences |
| PROPERTY - SUPPORT SERVICES | Accountancy & Property | Consultancy - management | 05736 | 28/03/2019 | 639007 | 1265.00 | DAVIS FOSTER ASSOCIATES LIMITED | CONS8 | Consultancy - management |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Car parks | 02101 | 28/03/2019 | 639008 | 2172.90 | SIGNS DIRECT (YORKSHIRE) LTD | TRAFF1 | Car parks |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 639011 | 1944.00 | VENN GROUP LTD | PERS7 | Temporary & agency Staff - professional |
| HYLANDS | Hylands House | Food & beverages | 20004 | 28/03/2019 | 639021 | 550.91 | HILLS PROSPECT PLC | FOODS2 | Food & beverages |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 28/03/2019 | 639024 | 306.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 28/03/2019 | 639027 | 1295.00 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 28/03/2019 | 639028 | 886.80 | BOC GASES | VEH12 | Tools & equipment |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 28/03/2019 | 639029 | 1543.50 | THE ENQUIRER | ROAD7 | Signage |
| HOUSING STANDARDS | Corporate Services | Specialist legal support | 06103 | 28/03/2019 | 639032 | 750.00 | ANGELICA ROKAD | LEGAL5 | Specialist legal support |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 28/03/2019 | 639033 | 5344.00 | HOUSING ACTION MANAGEMENT LIMITED | COMM2 | Social community care supplies & services - children |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Design & photography | 03267 | 28/03/2019 | 639034 | 1090.00 | INSCRIBE CREATIVE LTD | ADVRT3 | Design & photography |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Advertising - promotional & recruitment | 03267 | 28/03/2019 | 639035 | 1200.00 | ASIANA MEDIA LIMITED | ADVRT1 | Advertising - promotional & recruitment |
| STRATEGIC HOUSING | Strategic Housing Services | Social community care supplies & services - children | 09081 | 28/03/2019 | 639036 | 597.90 | ANDY GALE HOUSING CONSULTANCY | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 28/03/2019 | 639038 | 283.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 28/03/2019 | 639039 | 283.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 28/03/2019 | 639040 | 283.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09040 | 28/03/2019 | 639041 | 337.50 | OASIS HOTEL HARLOW LTD | COMM2 | Social community care supplies & services - children |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 639044 | 1768.13 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Temporary & agency Staff - professional | 05735 | 28/03/2019 | 639045 | 1086.80 | SELICK PARTNERSHIP | PERS7 | Temporary & agency Staff - professional |
| LEGAL AND DEMOCRATIC SERVICES | Corporate Services | Consultancy - management | 05735 | 28/03/2019 | 639047 | 3075.00 | SELICK PARTNERSHIP | CONS8 | Consultancy - management |
| RIVERSIDE ICE AND LEISURE | Sports and Support | Design & photography | 03301 | 28/03/2019 | 639049 | 600.00 | PHELAN BARKER LLP | ADVRT3 | Design & photography |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 28/03/2019 | 639050 | 988.85 | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |
| MUSEUM | Museum | Design & photography | 01061 | 28/03/2019 | 639054 | 3000.00 | THIS IS FEVER LTD | ADVRT3 | Design & photography |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 28/03/2019 | 639055 | 5252.00 | Mes (Interiors) Ltd | MAT5 | General Materials |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Advertising - promotional & recruitment | 03267 | 28/03/2019 | 639061 | 295.00 | GO MEDIA INTERNATIONAL | ADVRT1 | Advertising - promotional & recruitment |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 28/03/2019 | 639064 | 805.60 | TELESHORE UK LTD | CREM1 | Cemetery & crematorium equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07109 | 28/03/2019 | 639065 | 750.00 | GATEHOUSE CONSTRUCTION & REFURB LTD | WORKS2 | Buildings - repair & maintenance |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 28/03/2019 | 639073 | 6193.60 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | 09039 | 28/03/2019 | 639074 | 8568.00 | PROPERTY STOP | COMM2 | Social community care supplies & services - children |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Debt collection & recovery | 02101 | 28/03/2019 | 639084 | 10000.00 | TRAFFIC ENFORCEMENT CENTRE | FIN6 | Debt collection & recovery |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 28/03/2019 | 639099 | 1440.00 | PHELAN BARKER LLP | ADVRT1 | Advertising - promotional & recruitment |
| RIVERSIDE ICE AND LEISURE | Sports and Support | Buildings - repair & maintenance | 22319 | 28/03/2019 | 639111 | 1895.77 | THE ICE RINK COMPANY LTD | WORKS2 | Buildings - repair & maintenance |
| MARKETING & ENGAGEMENT | Corporate Services | Design & photography | 05707 | 28/03/2019 | 639112 | 960.00 | PHELAN BARKER LLP | ADVRT3 | Design & photography |
| MARKETING & ENGAGEMENT | Corporate Services | Design & photography | 05707 | 28/03/2019 | 639113 | 480.00 | PHELAN BARKER LLP | ADVRT3 | Design & photography |
| MARKETING & ENGAGEMENT | Corporate Services | Consultancy - business | 05707 | 28/03/2019 | 639121 | 1302.80 | ORBITA CONSULTANCY LTD | CONS1 | Consultancy - business |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 28/03/2019 | 639132 | 1295.00 | DRIVER HIRE NATIONWIDE | PERS6 | Temporary & agency Staff - industrial operatives |
| ACCOUNTANCY | Accountancy & Property | Buildings - construction | 34059 | 28/03/2019 | 639135 | 35020.71 | THURSTON GROUP LTD | WORKS1 | Buildings - construction |
| HUMAN RESOURCES | Human Resources | Subscriptions | 05750 | 28/03/2019 | 639136 | 529.00 | RICS | FIN10 | Subscriptions |
| HB ADMINISTRATION | Revenues & Benefits | Council tax & business rates | 05265 | 28/03/2019 | 639145 | 35265.03 | DSI BILLING SERVICES | FIN11 | Council tax & business rates |
| REVENUES | Revenues & Benefits | Council tax & business rates | 05255 | 28/03/2019 | 639145 | Shared Payment | DSI BILLING SERVICES | FIN11 | Council tax & business rates |
| THEATRES | Arts and Ents | Events | 01021 | 28/03/2019 | 639161 | 257.16 | HILLS PROSPECT PLC | CULT1 | Events |
| ICT | Information & Technology Services | ICT maintenance & support | 05125 | 28/03/2019 | 639173 | 2100.45 | VODAFONE | ICT4 | ICT maintenance & support |
| private Sector housing renewal | Environmental Health | Grants | 34062 | 28/03/2019 | 639214 | 3999.00 | PP Refurbishments | FIN9 | Grants |
| private Sector housing renewal | Environmental Health | Grants | 34062 | 28/03/2019 | 639219 | 3765.00 | Mobility Solutions (South) Ltd | FIN9 | Grants |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 639221 | 4590.37 | THE LONDON SHOWBAND | CULT4 | Performing arts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 639225 | 900.00 | Redacted | CULT4 | Performing arts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 28/03/2019 | 639233 | 5816.45 | NORWELL LAPLEY PRODUCTIONS LTD | CULT4 | Performing arts |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Food & beverages | 03267 | 28/03/2019 | 639235 | 1170.00 | PREMIER CREW HOSPITALITY LTD | FOODS2 | Food & beverages |
| HUMAN RESOURCES | Parks Service | Cemetery & crematorium equipment | 05750 | 28/03/2019 | 639262 | 475.00 | THE FEDERATION OF BRITISH CREMATION AUTH | CREM1 | Cemetery & crematorium equipment |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 22308 | 28/03/2019 | 639263 | 4139.92 | KNIGHT INTERNATIONAL | CULT5 | Sport & fitness |
| Credit Notes | | | | | | | | | |
| Open spaces | Public Places | Refund | 03421 | 22/03/2019 | 638731 | 1,218.18 | CHELMSFORD SAFETY SUPPLIES | | |
| Open spaces | Public Places | Refund | 03421 | 21/03/2019 | 638712 | 840.00 | ERNEST DOE & SONS LTD | | |
| Open spaces | Public Places | Refund | 12026 | 05/03/2019 | 637164 | 876.00 | HB COMMERCIAL LTD | | |
| Service, management and support services | Safer Communities | Refund | 12026 | 01/03/2019 | 637032 | 1,050.00 | FISK FIRE MAINTENANCE LIMITED | | |
| Procurement Cards | | | | | | | | MCC | |
| Public Places | Parks and Green Spaces | ROAD TAX FOR GN13CFX | P-Card | 21/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | ROAD TAX FOR GN13CFV | P-Card | 21/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | ROAD TAX FOR GN13CHG | P-Card | 21/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | ROAD TAX FOR GN13CFU | P-Card | 14/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | ROAD TAX FOR GN13CHF | P-Card | 14/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | ROAD TAX FOR GN13CFP | P-Card | 14/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | ROAD TAX FOR EJ07HWF | P-Card | 14/03/2019 | | 252.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | H&S SIGNAGE | P-Card | 15/03/2019 | | 256.30 | SETON | 5099 | Durable Goods, Not Elsewhere Classified |
| Sustainable Communities | South Essex Parking Partnership | TOKEN BOXES FOR 3PR INITIATIVE | P-Card | 35/03/2019 | | 276.00 | SHOPFITTING WAREHOUSE | 5021 | Office and Commercial Furniture |
| Public Places | Street Care and Performance | WOOD FOR REFIT | P-Card | 22/03/2019 | | 283.20 | CHANDLER MATERIALS | 5211 | Lumber and Building Materials Stores |
| Coporate Services | Lillie Oliver | UTILITIES | P-Card | 21/03/2019 | | 296.52 | THAMES WATER WEB | 4900 | Electric, Gas, Sanitary and Water Utilities |

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|-------------------------|---------------------------------|--------------------------------|--------|------------|--------|----------|------------------------|------|--|
| Sustainable Communities | Sustainable Communities | TCPA CONFERENCE X 2 OFFICERS | P-Card | 04/03/2019 | P-Card | 300.00 | WWW.TCPA.ORG.UK | 8699 | Membership Organizations (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | FOLDING TABLES FOR REFIT | P-Card | 08/03/2019 | P-Card | 309.60 | AMZN MKTP UK MW27B2PQ4 | 5942 | Book Stores |
| Public Places | Hylands | HALF PAGE ADVERT - YOUR LONDON | P-Card | 14/03/2019 | P-Card | 320.00 | KD MEDIA PUBLISHIN | 2741 | Miscellaneous publishing and printing |
| Public Places | Parks and Green Spaces | ROAD SIDE ASSISTANCE | P-Card | 08/03/2019 | P-Card | 320.90 | AA B2B | 8675 | Automobile Associations |
| Financial Services | Procurement, Risk & Insurance | CIPFA SUBSCRIPTION | P-Card | 19/03/2019 | P-Card | 325.00 | WWW.CIPFA.ORG.UK | 8699 | Membership Organizations (Not Elsewhere Classified) |
| Coporate Services | Marketing Engagement and Events | FACEBOOK ADVERTS | P-Card | 08/03/2019 | P-Card | 372.90 | FACEBK 7KR4ELEAK2 | 7311 | Advertising Services |
| Public Places | Street Care and Performance | VX14LKC | P-Card | 26/03/2019 | P-Card | 428.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Public Health and Protection | NOISE MONITOR CALIBRATION | P-Card | 05/03/2019 | P-Card | 564.00 | CIRRUS RESEARCH PLC | 5085 | Industrial Supplies, Not Elsewhere Classified |
| Coporate Services | Marketing Engagement and Events | EVENTS MIXED SOCIAL MKT ADS | P-Card | 30/03/2019 | P-Card | 600.00 | FACEBK XG7YPL6JF2 | 7311 | Advertising Services |
| Corporate Services | Theatres | APPLE MACMINI COMPUTER | P-Card | 11/03/2019 | P-Card | 608.31 | AMAZON.CO.UK MW2BA2M84 | 5969 | Direct Marketing - Not Elsewhere Classified |
| Public Places | Street Care and Performance | ROAD TAX FOR VX18KLO | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX18KKS | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX18KKN | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX18KKL | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX16AUH | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX16AUF | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX15KKA | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX15KJZ | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX15KJY | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX15KJV | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Public Places | Street Care and Performance | ROAD TAX FOR VX14LKP | P-Card | 26/03/2019 | P-Card | 617.50 | DVLA VEHICLE TAX | 9399 | Government Services (Not Elsewhere Classified) |
| Financial Services | Procurement, Risk & Insurance | IACCM Conference | P-Card | 21/03/2019 | P-Card | 786.93 | IACCM | 8699 | Membership Organizations (Not Elsewhere Classified) |
| Public Places | Parks and Green Spaces | SELECTIVE HERBICIDE | P-Card | 28/03/2019 | P-Card | 837.50 | TUDOR ENVIRONMENTAL | 5261 | Nurseries – Lawn and Garden Supply Store |
| Corporate Services | Digital Services | Logmein Rescue Subscription | P-Card | 23/03/2019 | P-Card | 1,018.80 | LOGMEIN RESCUE | 5968 | Direct Marketing - Continuity/Subscription Merchant |
| Public Places | Leisure and Heritage | UKPN RIVERSIDE SUPPLY | P-Card | 20/03/2019 | P-Card | 1,494.00 | UK POWER NETWORKS | 4900 | Electric, Gas, Sanitary and Water Utilities |

Direct Debits

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|--------------------|---------------------------------------|----------------------------------|------------------|------------|--------------|----------|--------------------|--------|----------------------------------|
| Corporate Services | Service management & support services | Vehicle Leasing | A8402986 | 18/03/2019 | Direct Debit | 99999.99 | SIEMANS FINANCIAL | VEHIC7 | Vehicle Leasing |
| Corporate Services | Service management & support services | Vehicle Leasing | A8402986 | 18/03/2019 | Direct Debit | 99999.99 | SIEMANS FINANCIAL | VEHIC7 | Vehicle Leasing |
| Corporate Services | Service management & support services | Vehicle Leasing | A8402988 | 18/03/2019 | Direct Debit | 64627.11 | SIEMANS FINANCIAL | VEHIC7 | Vehicle Leasing |
| Corporate Services | Service management & support services | Utilities Gas | 1223210000 | 26/03/2019 | Direct Debit | 63537.18 | EDFENERGY CUST PLC | UTIL2 | Utilities Gas |
| Corporate Services | Service management & support services | Utilities - Electricity | 20120076 | 04/03/2019 | Direct Debit | 29218.37 | CORONA ENERGY RETA | UTIL1 | Utilities - Electricity |
| Corporate Services | Service management & support services | Vehicle Leasing | 100233 99920018 | 18/03/2019 | Direct Debit | 28195.5 | JCB FINANCIAL SERV | VEHIC7 | Vehicle Leasing |
| Corporate Services | Service management & support services | Telecoms | 0C0271 | 11/03/2019 | Direct Debit | 25357.5 | FREEDOM COMMUNICAT | ICT1 | Telecoms |
| Corporate Services | Service management & support services | Telecoms | 0C0271 | 11/03/2019 | Direct Debit | 11551.14 | FREEDOM COMMUNICAT | ICT1 | Telecoms |
| Corporate Services | Service management & support services | Office & Reprographics Equipment | SL35845 | 28/03/2019 | Direct Debit | 10058.41 | ALTDIGITAL NETWORK | ICT5 | Office & Reprographics Equipment |
| Corporate Services | Service management & support services | Vehicle Leasing | A8402986 | 18/03/2019 | Direct Debit | 8439.14 | SIEMANS FINANCIAL | VEHIC7 | Vehicle Leasing |
| Corporate Services | Service management & support services | Telecoms | 010988 15952 | 26/03/2019 | Direct Debit | 4856.59 | EXCELL BUSINESS | ICT1 | Telecoms |
| Corporate Services | Service management & support services | Telecoms | 010988 309682 | 26/03/2019 | Direct Debit | 2196.02 | EXCELL NETWORK | ICT1 | Telecoms |
| Coporate Services | Service management & support services | Water | 60151396001X | 22/03/2019 | Direct Debit | 2120.51 | ANGLIAN WATER BUSI | UTIL4 | Utilities Water |
| Corporate Services | Service management & support services | Office & Reprographics Equipment | 4785498 | 05/03/2019 | Direct Debit | 2098.84 | CANON U.K. LTD. | ICT5 | Office & Reprographics Equipment |
| Corporate Services | Service management & support services | Telecoms | 1002573 | 07/03/2019 | Direct Debit | 1869.58 | GCI NETWORK SOLUTI | ICT1 | Telecoms |
| Corporate Services | Service management & support services | Telecoms | 0C0271 | 11/03/2019 | Direct Debit | 1800 | FREEDOM COMMUNICAT | ICT1 | Telecoms |
| Coporate Services | Service management & support services | Water | 601386560021 | 04/03/2019 | Direct Debit | 1715.55 | ANGLIAN WATER BUSI | UTIL4 | Utilities Water |
| Corporate Services | Service management & support services | Banking | CHELMSFORD BC | 26/03/2019 | Direct Debit | 1616.03 | ALLPAY | FIN3 | Banking |
| Corporate Services | Service management & support services | Utilities Gas | 0336210000 | 12/03/2019 | Direct Debit | 1580.19 | EDFENERGY CUST PLC | UTIL2 | Utilities Gas |
| Culture & Heritage | Theatre Bar | Foods & Beverages | 1524615 | 12/03/2019 | Direct Debit | 1489.06 | CARLSBERG UK LIMIT | FOODS2 | Food & Beverages |
| Sports and Support | Recreation & sport | Fitness Equipment | D118845 | 22/03/2019 | Direct Debit | 1451.33 | VIRGIN MEDIA PYMTS | ICT1 | Telecoms |
| Sports and Support | Recreation & sport | Fitness Instructors | LM100105907 | 27/03/2019 | Direct Debit | 1020 | LES MILLS FITNESS | CULT5 | Fitness Instructors |
| Coporate Services | Service management & support services | Water | 610888310019 | 04/03/2019 | Direct Debit | 828.71 | ANGLIAN WATER BUSI | UTIL4 | Utilities Water |
| Corporate Services | Service management & support services | Security Checks | 2003440000 | 19/03/2019 | Direct Debit | 774 | DBS DIRECT DEBITS | PERS2 | Professional & Advisory Services |
| Coporate Services | Service management & support services | Water | 60151396001X | 14/03/2019 | Direct Debit | 578.81 | ANGLIAN WATER BUSI | UTIL4 | Utilities Water |
| Sports and Support | Recreation & sport | Fitness Instructors | LM1700151 | 27/03/2019 | Direct Debit | 480 | LES MILLS FITNESS | CULT5 | Fitness Instructors |
| Corporate Services | Service management & support services | Postage | 0002166300799354 | 25/03/2019 | Direct Debit | 456.01 | DX NETWORK SERVICE | MAIL3 | Postage |
| Corporate Services | Service management & support services | Banking | DE19313/7177393 | 22/03/2019 | Direct Debit | 275.25 | EBS D D | FIN3 | Banking |