

## Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2018/19  
 Month covered May 2018

### Explanatory Notes

All amounts quoted exclude VAT

Non-Supplier transactions paid to individuals have not been included

Any invoice greater than £500 but which has had any amounts allocated to individual service areas or expenditure types at amounts less than £500 has not had those amounts included

Credit notes received for amounts greater than £500 have been included

Items are in invoice date order

The Council's expense types are used as they are more appropriate than common procurement vocabulary or procurement categories

Invoice Date	Transaction Reference	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
06/11/2017	474493	Victoria Solutions Ltd	General Fund Revenue Account	Central Services	Computer Related Purchases	76.00
01/12/2017	474657	Lex Autolease Ltd	Balance Sheet	Contract Hire	Contract Hire Holding A/C	870.00
11/12/2017	474401	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
09/01/2018	473995	Essex & Suffolk Water (Bills Only)	General Fund Revenue Account	Cultural Services	Water Services	305.00
12/01/2018	473911	Les Mills Fitness UK Ltd	General Fund Revenue Account	Cultural Services	Training & Course Fees	742.00
17/01/2018	474387	Ruskins Trees & Landscapes Ltd	General Fund Revenue Account	Highways & Transport Services	Festive Lighting	239.00
06/02/2018	474736	Anglian Water Business - Now Wave	General Fund Revenue Account	Cultural Services	Water Services	305.00
21/02/2018	473917	One To One Personnel Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
26/02/2018	473492	The Retention People	General Fund Revenue Account	Cultural Services	Printing, Stationery & General	740.00
26/02/2018	473492	The Retention People	General Fund Revenue Account	Cultural Services	Printing, Stationery & General	740.00
28/02/2018	473700	Evans & Langford Llp	Capital Plan	Capital Plan	Housing Revenue Account	795.00
01/03/2018	473583	Basildon Borough Council	General Fund Revenue Account	Environmental Services	Cemetery Services	325.00
02/03/2018	474492	Victoria Solutions Ltd	General Fund Revenue Account	Central Services	Computer Related Purchases	76.00
03/03/2018	474106	Catriona Riddell & Associates Ltd	General Fund Revenue Account	Planning Services	Planning Services	415.00
05/03/2018	473515	Verseone Group Ltd	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
07/03/2018	473918	One To One Personnel Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
08/03/2018	473731	Deltat Ltd	General Fund Revenue Account	Central Services	R&M-Planned Preventative Maint	118.00
15/03/2018	473710	Deltat Ltd	General Fund Revenue Account	Cultural Services	R&M-Planned Preventative Maint	335.00
15/03/2018	473710	Deltat Ltd	General Fund Revenue Account	Environmental Services	R&M-Planned Preventative Maint	325.00
22/03/2018	474345	East Of England Lga	General Fund Revenue Account	Planning Services	Planning Services	415.00
22/03/2018	474397	Business Stream	General Fund Revenue Account	Central Services	Water Services	110.00
22/03/2018	474398	Business Stream	General Fund Revenue Account	Environmental Services	Water Services	154.00
22/03/2018	474529	Biobag Limited	General Fund Revenue Account	Environmental Services	Direct Material Costs	672.00
22/03/2018	474530	Biobag Limited	General Fund Revenue Account	Environmental Services	Direct Material Costs	672.00
23/03/2018	474700	Cityplan Building Facilities Ltd	General Fund Revenue Account	Cultural Services	Rep/Maint-Fixed Assets & Plant	700.00
29/03/2018	473915	Les Mills Fitness UK Ltd	General Fund Revenue Account	Cultural Services	Subscriptions	740.00
01/04/2018	474132	Tameside Metropolitan Borough Council	General Fund Revenue Account	Central Services	Subscriptions	70.00
01/04/2018	474453	Halcon Marine Ltd	General Fund Revenue Account	Central Services	Rents	620.00
04/04/2018	473521	Castle Point Gas & Heating Co	Capital Plan	Capital Plan	Housing Revenue Account	795.00
04/04/2018	474357	Aaron Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Cyclical	510.00
09/04/2018	473913	Local Government Association	General Fund Revenue Account	Central Services	Conference Fees	105.00
09/04/2018	473925	Local Government Association	General Fund Revenue Account	Central Services	Conference Fees	105.00
10/04/2018	473484	Jlt Specialty Limited	Balance Sheet	Third Party Insurance	Third Party Insurance	868.00
11/04/2018	473319	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	673.00
11/04/2018	473319	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
11/04/2018	473319	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	670.00
11/04/2018	474517	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00

## Castle Point Borough Council - Schedule of payments greater than £500

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Invoice Date	Transaction Reference	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
13/04/2018	473304	Supreme Fencing	General Fund Revenue Account	Highways & Transport Services	Repairs & Maintenance - Land	235.00
13/04/2018	473304	Supreme Fencing	General Fund Revenue Account	Highways & Transport Services	Repairs & Maintenance - Land	235.00
13/04/2018	474518	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
16/04/2018	473543	Jrb Enterprise Ltd	General Fund Revenue Account	Environmental Services	Rep/Maint-Fixed Assets & Plant	205.00
16/04/2018	474519	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
17/04/2018	473548	Mansard Roofing Ltd	General Fund Revenue Account	Cultural Services	Repairs/Maintenance-Buildings	335.00
17/04/2018	474010	P&J Tyre Services Ltd	General Fund Revenue Account	Environmental Services	Direct Transport Costs	673.00
18/04/2018	474733	The Oyster Partnership Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
18/04/2018	474734	The Oyster Partnership Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
18/04/2018	474778	Rpc Bpi Recycled Products	General Fund Revenue Account	Environmental Services	Direct Material Costs	670.00
19/04/2018	473999	Harris Commercial Repairs Ltd	General Fund Revenue Account	Central Services	Direct Material Costs	610.00
19/04/2018	474174	Essex County Council	General Fund Revenue Account	Environmental Services	Charges To External Customers	672.00
19/04/2018	474174	Essex County Council	General Fund Revenue Account	Environmental Services	Charges To External Customers	672.00
20/04/2018	473544	Morgan Training Solutions Ltd	General Fund Revenue Account	Environmental Services	Training & Course Fees	135.00
20/04/2018	473545	Greens Landscapes Ltd	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
20/04/2018	473555	Pertemps Recruitment Partnerships Limited	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
20/04/2018	474041	Safeplay Playground Services Ltd	General Fund Revenue Account	Cultural Services	Rep/Maint - Playground Equip.	305.00
20/04/2018	474516	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
23/04/2018	473477	Stannah Lift Services Ltd	Capital Plan	Capital Plan	Housing Services	795.00
23/04/2018	473558	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
23/04/2018	473558	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	670.00
23/04/2018	473560	Pinnacle Essex	General Fund Revenue Account	Highways & Transport Services	Ground Maint & Street Cleaning	201.00
24/04/2018	473551	T Cribb & Sons ( Willows) Ltd	General Fund Revenue Account	Environmental Services	Public Health Services	160.00
24/04/2018	473553	Ipc	General Fund Revenue Account	Cultural Services	Equip/Furniture/Materials-Pchs	305.00
24/04/2018	473580	Radish Cookery	General Fund Revenue Account	Cultural Services	Public Health Services	302.00
24/04/2018	473580	Radish Cookery	General Fund Revenue Account	Cultural Services	Public Health Services	302.00
24/04/2018	474061	Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
24/04/2018	474062	Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
24/04/2018	474063	Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
24/04/2018	474064	Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
24/04/2018	474065	Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
25/04/2018	473523	One To One Personnel Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
25/04/2018	473540	Biobag Limited	General Fund Revenue Account	Environmental Services	Direct Material Costs	672.00
25/04/2018	473557	Adecco Uk Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
25/04/2018	473559	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
25/04/2018	473686	S And C Slatter	General Fund Revenue Account	Cultural Services	Repairs/Maintenance - Cyclical	700.00
25/04/2018	474027	Faun Zoeller Uk Ltd	General Fund Revenue Account	Environmental Services	Direct Transport Costs	672.00

## Castle Point Borough Council - Schedule of payments greater than £500

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Invoice Date	Transaction Reference	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
25/04/2018	474110	Advanced Business Solutions	General Fund Revenue Account	Central Services	Computer Related Purchases	65.00
25/04/2018	474399	The Oyster Partnership Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
25/04/2018	474400	The Oyster Partnership Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
25/04/2018	474515	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
26/04/2018	473499	National Car Parks Ltd	General Fund Revenue Account	Environmental Services	Taxi Miscellaneous	55.00
26/04/2018	473524	Mpa	Capital Plan	Capital Plan	Housing Services	795.00
26/04/2018	473796	Print Warehouse	General Fund Revenue Account	Central Services	Election Expenses	31.00
27/04/2018	473500	Caten Construction & Maintenance Ltd	Balance Sheet	Creditors	Construction Industry Tax	860.00
27/04/2018	473522	Smith & O' Sullivan Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
27/04/2018	473533	Kershaw Contracting Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Planned	510.00
27/04/2018	473535	Kershaw Contracting Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Planned	510.00
27/04/2018	473542	Supreme Fencing	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
27/04/2018	473542	Supreme Fencing	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
27/04/2018	473565	Gladstone Mrm Ltd	General Fund Revenue Account	Cultural Services	Equip/Furniture/Materials-Pchs	700.00
27/04/2018	473586	Royal Mail Group Plc	General Fund Revenue Account	Central Services	Election Expenses	31.00
27/04/2018	474023	Greens Landscapes Ltd	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
27/04/2018	474461	Pertemps Recruitment Partnerships Limited	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
27/04/2018	474513	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
29/04/2018	473684	Morgan Hunt	General Fund Revenue Account	Central Services	Agency Staff	76.00
29/04/2018	473699	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
29/04/2018	473699	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
30/04/2018	473526	Armour Group	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Planned	510.00
30/04/2018	473529	Makro	General Fund Revenue Account	Cultural Services	Purchases For Re-Sale	700.00
30/04/2018	473539	Glasdon Uk Ltd	General Fund Revenue Account	Highways & Transport Services	Rep/Maint-Fixed Assets & Plant	239.00
30/04/2018	473556	Pinnacle Essex	General Fund Revenue Account	Highways & Transport Services	Ground Maint & Street Cleaning	201.00
30/04/2018	473564	Keegans Limited	General Fund Revenue Account	Cultural Services	R&M-Planned Preventative Maint	335.00
30/04/2018	473569	Pinnacle Essex	General Fund Revenue Account	Highways & Transport Services	Ground Maint & Street Cleaning	201.00

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Invoice Date	Transaction Reference	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
30/04/2018	473572	Evans & Langford Llp	Capital Plan	Capital Plan	Housing Revenue Account	795.00
30/04/2018	473585	Pall Mall Premier Cars	General Fund Revenue Account	Central Services	Direct Transport Costs	105.00
30/04/2018	473707	Capita Secure Information Solutions Ltd	General Fund Revenue Account	Central Services	I.T. Management Contract	80.00
30/04/2018	473709	Hydrospec Ltd	General Fund Revenue Account	Cultural Services	Repairs/Maintenance - Cyclical	740.00
30/04/2018	473721	Blake Contractors Ltd	General Fund Revenue Account	Cultural Services	Equip/Furniture/Materials-Pchs	740.00
30/04/2018	473751	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
30/04/2018	473753	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
30/04/2018	473922	Marlborough	Capital Plan	Capital Plan	Housing Revenue Account	795.00
30/04/2018	474055	City Fire Protection	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
30/04/2018	474116	Low Carbon Solutions	General Fund Revenue Account	Cultural Services	R&M-Planned Preventative Maint	740.00
30/04/2018	474120	Northgate Vehicle Hire Ltd	General Fund Revenue Account	Environmental Services	Equip/Furniture/Materials-Pchs	672.00
30/04/2018	474121	Northgate Vehicle Hire Ltd	General Fund Revenue Account	Environmental Services	Equip/Furniture/Materials-Pchs	672.00
30/04/2018	474123	Euro Label Printers Ltd	General Fund Revenue Account	Environmental Services	Equip/Furniture/Materials-Pchs	672.00
30/04/2018	474159	Kershaw Contracting Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Planned	510.00
30/04/2018	474163	Jade Security Services	General Fund Revenue Account	Highways & Transport Services	Security Collection Services	235.00
30/04/2018	474165	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	670.00
30/04/2018	474165	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	675.00
30/04/2018	474165	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
30/04/2018	474418	Rp2 Ltd	General Fund Revenue Account	Environmental Services	Recycling Initiatives	672.00
30/04/2018	474474	Pinnacle Essex	General Fund Revenue Account	Highways & Transport Services	Rep/Maint-Fixed Assets & Plant	239.00
30/04/2018	474479	Advanced Legal Solutions Limited	General Fund Revenue Account	Environmental Services	Computer Related Purchases	55.00
30/04/2018	474500	Disclosure & Barring Service	General Fund Revenue Account	Environmental Services	Taxi Miscellaneous	55.00
01/05/2018	473575	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
01/05/2018	473576	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
01/05/2018	473577	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
01/05/2018	473581	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
01/05/2018	473582	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
01/05/2018	473584	Entitledto Ltd	General Fund Revenue Account	Central Services	Printing, Stationery & General	76.00
01/05/2018	473694	Rent Connect	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
01/05/2018	473701	Glaredawn Properties Limited	General Fund Revenue Account	Housing Committee	Accommodation Costs: Psl	275.00
01/05/2018	473774	Daisy Communications Ltd (Previously Abycom)	General Fund Revenue Account	Central Services	Telephones	40.00
01/05/2018	473775	Edf Energy	General Fund Revenue Account	Cultural Services	Electricity	700.00
01/05/2018	473776	Edf Energy	General Fund Revenue Account	Central Services	Electricity	110.00
01/05/2018	473788	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Void	510.00
01/05/2018	473789	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Void	510.00
01/05/2018	473894	Edf Energy	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
01/05/2018	473923	Kier Services Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: Psl	275.00

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01/05/2018	473975	Edf Energy	General Fund Revenue Account	Cultural Services	Electricity	335.00
01/05/2018	473979	Ipc	General Fund Revenue Account	Environmental Services	Direct Material Costs	670.00
01/05/2018	473981	Basildon Borough Council	General Fund Revenue Account	Environmental Services	Cemetery Services	325.00
01/05/2018	474380	Gbg	General Fund Revenue Account	Cultural Services	Subscriptions	700.00
01/05/2018	474380	Gbg	General Fund Revenue Account	Cultural Services	Subscriptions	740.00
01/05/2018	474478	Diverse Consultancy Services Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
02/05/2018	473695	York Lodge Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
02/05/2018	473698	One To One Personnel Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
02/05/2018	473704	District Councils Network	General Fund Revenue Account	Central Services	Subscriptions	105.00
02/05/2018	473732	Jlt Specialty Limited	Balance Sheet	Third Party Insurance	Third Party Insurance	868.00
02/05/2018	473974	Edf Energy	General Fund Revenue Account	Cultural Services	Electricity	740.00
02/05/2018	474162	Adecco Uk Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	673.00
02/05/2018	474164	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
02/05/2018	474512	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
02/05/2018	474660	Lex Autolease Ltd	Balance Sheet	Contract Hire	Contract Hire Holding A/C	870.00
02/05/2018	474661	Lex Autolease Ltd	Balance Sheet	Contract Hire	Contract Hire Holding A/C	870.00
02/05/2018	474662	Lex Autolease Ltd	Balance Sheet	Contract Hire	Contract Hire Holding A/C	870.00
02/05/2018	474750	The Oyster Partnership Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
02/05/2018	474751	The Oyster Partnership Ltd	Housing Revenue Account	Total Expenditure	Agency Staff	500.00
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	709.28
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	658.59
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	942.31
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	1,032.33
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	614.10
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	591.90
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	664.03
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	824.14
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	540.62
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	1,338.69
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	731.96
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	905.92
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	770.11
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	892.73
02/05/2018	40636	Key Fuels	General Fund Revenue Account	Refuse & Recycling Admin	Direct Transport Costs	606.40
03/05/2018	473759	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
03/05/2018	473760	K A Bownes	Capital Plan	Capital Plan	Housing Services	795.00
03/05/2018	473779	Acresway Kennels	General Fund Revenue Account	Environmental Services	Control Of Dogs	160.00

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03/05/2018	474386	Richmond Hall	General Fund Revenue Account	Central Services	Election Expenses	31.00
04/05/2018	473755	Homelettings Management Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: Psl	275.00
04/05/2018	473758	Housing Partners Ltd	Housing Revenue Account	Total Expenditure	Subscriptions	500.00
04/05/2018	473794	Print Warehouse	General Fund Revenue Account	Central Services	Election Expenses	31.00
04/05/2018	473919	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
04/05/2018	473919	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
04/05/2018	474034	Nature Sign Design	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
04/05/2018	474039	Greens Landscapes Ltd	General Fund Revenue Account	Highways & Transport Services	Repairs & Maintenance - Land	235.00
04/05/2018	474039	Greens Landscapes Ltd	General Fund Revenue Account	Highways & Transport Services	Repairs & Maintenance - Land	235.00
04/05/2018	474103	Essex County Council - Esab	General Fund Revenue Account	Cultural Services	Local Strategic Partnership	302.00
04/05/2018	474166	P&J Tyre Services Ltd	General Fund Revenue Account	Environmental Services	Direct Transport Costs	672.00
04/05/2018	474481	Harris Commercial Repairs Ltd	General Fund Revenue Account	Central Services	Direct Material Costs	610.00
05/05/2018	474040	Glasdon Uk Ltd	General Fund Revenue Account	Highways & Transport Services	Rep/Maint-Fixed Assets & Plant	239.00
05/05/2018	474392	Anglian Water Business - Now Wave	General Fund Revenue Account	Cultural Services	Water Services	740.00
05/05/2018	474727	Orange	General Fund Revenue Account	Planning Services	Telephones	408.00
07/05/2018	473752	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
07/05/2018	473754	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
07/05/2018	473961	Jsm Window & General Cleaning Services	Housing Revenue Account	Total Expenditure	Other Cleaning	505.00
07/05/2018	473961	Jsm Window & General Cleaning Services	General Fund Revenue Account	Cultural Services	Building Cleaning Costs	700.00
07/05/2018	473961	Jsm Window & General Cleaning Services	Housing Revenue Account	Total Expenditure	Other Cleaning	505.00
08/05/2018	473757	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
08/05/2018	473786	Pace Plc	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
08/05/2018	473906	Media Training Ltd	General Fund Revenue Account	Cultural Services	Training & Course Fees	799.00
08/05/2018	474092	Leisure Repair Ltd	General Fund Revenue Account	Cultural Services	Repairs/Maintenance - Cyclical	700.00
08/05/2018	474146	Softwareone Uk Ltd	Housing Revenue Account	Total Expenditure	Computer Related Purchases	500.00
08/05/2018	474161	Nisbets	General Fund Revenue Account	Cultural Services	Equip/Furniture/Materials-Pchs	335.00
08/05/2018	474352	Castle Point Gas & Heating Co	Capital Plan	Capital Plan	Housing Revenue Account	795.00
08/05/2018	474391	Nta Monitor Ltd.	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
08/05/2018	474462	Diverse Consultancy Services Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
09/05/2018	473898	Cipfa	General Fund Revenue Account	Central Services	Training & Course Fees	65.00
09/05/2018	474100	Civica Uk Ltd	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
09/05/2018	474125	Alcumus Info Exchange Ltd	General Fund Revenue Account	Environmental Services	H&S & Risk Management Expense	164.00
09/05/2018	474152	Mchale Contracts And Plant Environmental Llp	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Planned	510.00
09/05/2018	474182	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
09/05/2018	474331	Link Support Services (Uk) Ltd	General Fund Revenue Account	Central Services	Members Training & Course Fees	105.00
09/05/2018	474356	Aaron Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Cyclical	510.00
09/05/2018	474362	British Gas Business	General Fund Revenue Account	Cultural Services	Electricity	335.00

## Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2018/19  
 Month covered May 2018

### Explanatory Notes

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Invoice Date	Transaction Reference	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
09/05/2018	474362	British Gas Business	General Fund Revenue Account	Central Services	Electricity	615.00
09/05/2018	474413	Kb Garden Services	General Fund Revenue Account	Environmental Services	Public Health Services	160.00
09/05/2018	474460	Faun Zoeller Uk Ltd	General Fund Revenue Account	Environmental Services	Direct Transport Costs	672.00
09/05/2018	474505	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	670.00
09/05/2018	474505	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
09/05/2018	474505	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	673.00
09/05/2018	474520	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
10/05/2018	473924	Smith & O' Sullivan Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
10/05/2018	473933	L P Design	Capital Plan	Capital Plan	Housing Services	795.00
10/05/2018	473935	Corona Energy	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
10/05/2018	473958	Corona Energy	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
10/05/2018	473959	Corona Energy	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
10/05/2018	473960	Corona Energy	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
10/05/2018	473973	On Direct Business Services Ltd	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
10/05/2018	474033	Greens Landscapes Ltd	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
10/05/2018	474054	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
10/05/2018	474058	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
10/05/2018	474058	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
10/05/2018	474109	Makro	General Fund Revenue Account	Cultural Services	Printing, Stationery & General	740.00
10/05/2018	474156	Ajs Limited	Capital Plan	Capital Plan	Housing Revenue Account	795.00
10/05/2018	474191	Chelmsford City Council	General Fund Revenue Account	Highways & Transport Services	Other Local Authority Payments	235.00
10/05/2018	474193	Corona Energy	General Fund Revenue Account	Cultural Services	Gas	700.00
10/05/2018	474194	Aaron Services Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
10/05/2018	474199	Corona Energy	General Fund Revenue Account	Central Services	Gas	110.00
10/05/2018	474200	Corona Energy	General Fund Revenue Account	Cultural Services	Gas	740.00
10/05/2018	474366	Konica Minolta Business Solutions (Uk) Ltd	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
10/05/2018	474475	Pinnacle Essex	General Fund Revenue Account	Highways & Transport Services	Rep/Maint-Fixed Assets & Plant	239.00
11/05/2018	473971	Robert Michael Limited	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
11/05/2018	473978	Nwg Business - Now Wave	General Fund Revenue Account	Cultural Services	Water Services	305.00
11/05/2018	473998	Heale Property Mangement	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
11/05/2018	474050	York Lodge Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
11/05/2018	474126	Safeplay Playground Services Ltd	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
11/05/2018	474135	The Printing Place Ltd	General Fund Revenue Account	Central Services	Corporate Stationery Purchases	11.00
11/05/2018	474389	Royal Mail Group Plc	General Fund Revenue Account	Central Services	Election Expenses	31.00
11/05/2018	474403	S And C Slatter	General Fund Revenue Account	Cultural Services	Repairs/Maintenance - Reactive	700.00
11/05/2018	474510	British Gas Business	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
11/05/2018	474510	British Gas Business	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00

## Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2018/19  
 Month covered May 2018

### Explanatory Notes

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11/05/2018	474521	Cromwell Polythene Ltd	General Fund Revenue Account	Environmental Services	Direct Material Costs	673.00
11/05/2018	474667	British Gas Business	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
11/05/2018	474667	British Gas Business	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
11/05/2018	474773	Daisy Updata Communications Ltd	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
12/05/2018	474094	Catriona Riddell & Associates Ltd	General Fund Revenue Account	Planning Services	Local Plan Services	415.00
14/05/2018	474047	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
14/05/2018	474053	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
14/05/2018	474107	Catriona Riddell & Associates Ltd	General Fund Revenue Account	Planning Services	Planning Services	415.00
14/05/2018	474117	Hydrospec Ltd	General Fund Revenue Account	Cultural Services	Repairs/Maintenance - Reactive	700.00
14/05/2018	474127	Basildon Borough Council	Capital Plan	Capital Plan	Housing Services	795.00
14/05/2018	474205	Civica Uk Ltd	General Fund Revenue Account	Central Services	Additional Benefits Expend	76.00
14/05/2018	474354	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
14/05/2018	474472	Kings College London	General Fund Revenue Account	Environmental Services	Air Pollution Control	152.00
14/05/2018	474476	Diverse Consultancy Services Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	673.00
14/05/2018	474476	Diverse Consultancy Services Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
14/05/2018	474502	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	670.00
14/05/2018	474502	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
14/05/2018	474502	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	673.00
14/05/2018	474502	Lyons (Uk) Limited	General Fund Revenue Account	Environmental Services	Agency Staff	675.00
15/05/2018	474136	Training And Coaching Solutions	General Fund Revenue Account	Central Services	Training & Course Fees	65.00
15/05/2018	474209	Inca Estates	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
15/05/2018	474349	Xma Ltd	General Fund Revenue Account	Central Services	Computer Related Purchases	80.00
15/05/2018	474374	Cityplan Building Facilities Ltd	General Fund Revenue Account	Cultural Services	R&M-Planned Preventative Maint	335.00
15/05/2018	474470	Rh Environmental Ltd	General Fund Revenue Account	Environmental Services	Subscriptions	130.00
15/05/2018	474495	Supreme Fencing	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	305.00
15/05/2018	40720	DVLA	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	810.00
15/05/2018	40720	DVLA	General Fund Revenue Account	Vehicle Maintenance	Direct Transport Costs	505.00
15/05/2018	40720	Global Payments	General Fund Revenue Account	Revenue Services Unit	Card Charges	4,508.48
15/05/2018	40720	Global Payments	General Fund Revenue Account	Revenue Services Unit	Card Charges	1,708.93
16/05/2018	474388	Civica Uk Ltd	General Fund Revenue Account	Central Services	Computer Related Purchases	76.00
16/05/2018	474508	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	673.00
16/05/2018	474508	One To One Personnel Ltd	General Fund Revenue Account	Environmental Services	Agency Staff	672.00
16/05/2018	40737	Neopost	General Fund Revenue Account	Postages	Postages	5,000.00
16/05/2018	40734	Worldpay	General Fund Revenue Account	Recycling - Kitchen & Garden	Card Charges	836.28
17/05/2018	474371	Hydrospec Ltd	General Fund Revenue Account	Cultural Services	Repairs/Maintenance - Cyclical	740.00
17/05/2018	474381	Main Building Maintenance Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
17/05/2018	474417	Civica Uk Ltd	General Fund Revenue Account	Central Services	Computer Related Purchases	75.00



## Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2018/19  
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17/05/2018	474724	Pall Mall Premier Cars	General Fund Revenue Account	Central Services	Direct Transport Costs	105.00
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	729.45
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	841.21
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	857.51
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	1,271.69
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	844.51
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	932.38
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,037.78
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,232.34
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	835.65
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	898.95
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,155.10
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	989.29
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	756.14
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,310.37
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	1,360.73
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	789.16
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,032.25
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,290.46
17/05/2018	40741	Key Fuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,511.43
18/05/2018	474408	A.E Charman (Pm) Ltd	Capital Plan	Capital Plan	Housing Services	795.00
18/05/2018	474409	Advanced Building And Maintenance	Capital Plan	Capital Plan	Housing Services	795.00
18/05/2018	474410	Ascendit Lifts Ltd	Capital Plan	Capital Plan	Housing Services	795.00
18/05/2018	474466	Local Government Association	General Fund Revenue Account	Central Services	Conference Fees	105.00
18/05/2018	474466	Local Government Association	General Fund Revenue Account	Central Services	Conference Fees	105.00
18/05/2018	474527	Affinity Catering Limited	General Fund Revenue Account	Central Services	Mayor'S Hospitality	105.00
20/05/2018	474423	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
21/05/2018	474411	Smith & O' Sullivan Ltd	Capital Plan	Capital Plan	Housing Revenue Account	795.00
21/05/2018	474421	Essex County Council	General Fund Revenue Account	Central Services	Subscriptions	80.00
21/05/2018	474486	Spot On Services	Capital Plan	Capital Plan	Housing Services	795.00
21/05/2018	474503	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Void	510.00
21/05/2018	474506	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Void	510.00
21/05/2018	474507	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
21/05/2018	474509	Civica Uk Ltd	Housing Revenue Account	Total Expenditure	Computer Related Purchases	500.00
21/05/2018	474528	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
22/05/2018	474424	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
22/05/2018	474426	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00

## Castle Point Borough Council - Schedule of payments greater than £500

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22/05/2018	474511	Aaron Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Cyclical	510.00
22/05/2018	474670	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
22/05/2018	474671	Kier Services Ltd	Housing Revenue Account	Total Expenditure	Repairs/Maintenance - Reactive	510.00
22/05/2018	474701	Makro	General Fund Revenue Account	Cultural Services	Purchases For Re-Sale	700.00
22/05/2018	474726	Chapel And Chapel	General Fund Revenue Account	Environmental Services	Public Health Services	160.00
23/05/2018	474696	Cityplan Building Facilities Ltd	General Fund Revenue Account	Cultural Services	R&M-Planned Preventative Maint	740.00
23/05/2018	474697	Cityplan Building Facilities Ltd	General Fund Revenue Account	Cultural Services	R&M-Planned Preventative Maint	740.00
23/05/2018	474706	York Lodge Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
23/05/2018	474707	House To Homelettings Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
23/05/2018	474769	Skyguard Limited	Housing Revenue Account	Total Expenditure	Computer Related Purchases	500.00
24/05/2018	474708	Wilson Wood Properties Ltd	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
24/05/2018	474713	Wilson Wood Properties Ltd	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
24/05/2018	474768	Edf Energy	Housing Revenue Account	Total Expenditure	Rents Rates Taxes & Other Chgs	520.00
24/05/2018	474774	Supreme Fencing	General Fund Revenue Account	Cultural Services	Repairs & Maintenance - Land	310.00
24/05/2018	474777	Konica Minolta Business Solutions (Uk) Ltd	General Fund Revenue Account	Central Services	Contract Support & Maint Chgs	80.00
25/05/2018	474712	Henstock Homes	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
25/05/2018	474738	Essex County Council	General Fund Revenue Account	Highways & Transport Services	Rep/Maint-Fixed Assets & Plant	239.00
25/05/2018	474746	Griffin Residential	General Fund Revenue Account	Housing Committee	Rent Deposit Guarantee Scheme	275.00
25/05/2018	40807	HM Court Service	General Fund Revenue Account	Legal Services	Legal Services	545.00
25/05/2018	40807	HM Court Service	Housing Revenue Account	Supervision/Management-General	Legal Services	597.00
25/05/2018	40807	HM Court Service	Housing Revenue Account	Supervision/Management-General	Legal Services	1,535.00
27/05/2018	474747	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
27/05/2018	474749	Bideford House	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
28/05/2018	474752	Bluebell Uk Management	General Fund Revenue Account	Housing Committee	Accommodation Costs: Psl	275.00
28/05/2018	474754	Glyn & Lena Craig	General Fund Revenue Account	Housing Committee	Accommodation Costs: Psl	275.00
28/05/2018	474762	House To Homelettings Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
28/05/2018	474763	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00
28/05/2018	474763	Lampwick Care Ltd	General Fund Revenue Account	Housing Committee	Accommodation Costs: B&B	275.00