

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

Financial Year 2021/22
Month covered April 2021

Explanatory Notes

All amounts quoted exclude VAT

Non-Supplier transactions paid to individuals have not been included

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Items are in invoice date order

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Invoice Date	Transaction Refere Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
06/01/2021	510803 Verseone Group Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	541.60
21/01/2021	511503 Anglian Water	Housing Revenue Account	Rents Rates Taxes & Other Chgs	Rents Rates Taxes & Other Chgs	579.24
08/02/2021	510602 On Direct Business Services Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	12,785.19
10/02/2021	510601 On Direct Business Services Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	796.27
10/02/2021	511065 Freight Transport Associaition	General Fund Revenue Account	Refuse & Recycling Admin	Printing, Stationery & General	825.00
16/02/2021	510877 Daisy Updata Communications Ltd	General Fund Revenue Account	Information Technology Unit	Computer Related Purchases	6,788.14
22/02/2021	511080 Cityplan Building Facilities Ltd	General Fund Revenue Account	Community Centres	Repairs/Maintenance-Buildings	753.19
26/02/2021	510638 Ingleton Wood Llp	Capital Plan	Capital Plan	Town Planning	7,409.17
28/02/2021	510475 Jade Security Services	General Fund Revenue Account	Other Car Parks	Security Collection Services	1,080.00
28/02/2021	510661 Veolia Environmental Services (UK) Plc	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	1,129.73
02/03/2021	510802 Verseone Group Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	6,583.22
02/03/2021	510804 Verseone Group Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	1,645.79
02/03/2021	510806 Southend On Sea Borough Council	General Fund Revenue Account	Internal Audit Services	Joint Working - Southend	1,155.00
02/03/2021	510807 Southend On Sea Borough Council	General Fund Revenue Account	Internal Audit Services	Joint Working - Southend	114,245.00
04/03/2021	511357 Ricoh	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	2,690.98
09/03/2021	510619 On Direct Business Services Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	13,286.61
10/03/2021	510831 Mallard Consultancy Ltd	General Fund Revenue Account	Street Cleansing	Street Cleaning Costs	990.00
12/03/2021	510616 Thomas International UK Limited	Balance Sheet	Personal Appraisal System	Personal Appraisal System	1,125.00
12/03/2021	510669 Thermoshield	Capital Plan	Capital Plan	Housing Revenue Account	987.00
12/03/2021	511048 Thermoshield	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	990.00
15/03/2021	510441 Dssl	General Fund Revenue Account	Community Safety	Equip/Furniture/Materials-Pchs	965.00
18/03/2021	510789 Hays Specialist Recruitment Ltd	General Fund Revenue Account	Revenue Services Unit	Recruitment Expenses	2,329.04
19/03/2021	510607 Essex County Council	General Fund Revenue Account	Development Control	Subscriptions	2,000.00
19/03/2021	510659 Poplar Tree Services	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	2,800.00
19/03/2021	511170 Ray Cross Surfacing Ltd	General Fund Revenue Account	Other Car Parks	Repairs & Maintenance - Land	3,362.00
20/03/2021	511057 Rh Environmental Ltd	General Fund Revenue Account	Environmental Health Dept	Subscriptions	864.00
23/03/2021	510590 Kier Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	18,152.37
23/03/2021	510769 Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,644.97
23/03/2021	510771 Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,269.71
24/03/2021	510637 Akhter Computers Limited	General Fund Revenue Account	Homelessness	Telephones	1,239.94
25/03/2021	510477 Supreme Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs & Maintenance - Land	1,567.00
25/03/2021	510612 Envirocure Ltd	General Fund Revenue Account	Waterside Farm Leisure Centre	Repairs/Maintenance - Reactive	594.00
25/03/2021	510662 Chelmsford City Council	General Fund Revenue Account	Planning Policy	Local Plan Services	2,970.00
26/03/2021	510783 Houghton & Son Ltd	Capital Plan	Capital Plan	Housing Revenue Account	15,548.65
26/03/2021	510784 Houghton & Son Ltd	Capital Plan	Capital Plan	Housing Revenue Account	14,400.06
26/03/2021	510871 Essex County Council	General Fund Revenue Account	Planning Policy	Local Plan Services	1,662.50
26/03/2021	511287 Essex County Council	General Fund Revenue Account	Planning Policy	Local Plan Services	24,655.18

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

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Invoice Date	Transaction Refere Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
28/03/2021	510578 Interaction Recruitment Plc	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	587.40
28/03/2021	510578 Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Trade	Agency Staff	658.23
29/03/2021	510593 F&G Cleaners Ltd	Housing Revenue Account	Supervision/Management-Special	Other Cleaning	1,398.50
29/03/2021	510628 Pinnacle Essex	General Fund Revenue Account	Env/Safety/Routine Maintenance	Sub-Contractors - External	5,345.60
29/03/2021	510632 Shaw & Sons Limited	General Fund Revenue Account	Conducting Elections	Election Expenses	2,914.90
29/03/2021	510666 J P Chick & Partners Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	1,064.40
29/03/2021	510683 Initial Washroom Solutions	General Fund Revenue Account	Benfleet Council Offices	Other Cleaning	593.47
30/03/2021	510579 Driver Hire	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,821.51
30/03/2021	510579 Driver Hire	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	618.27
30/03/2021	510605 Quadient	General Fund Revenue Account	Postages	Postages	900.00
30/03/2021	510608 Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	673.40
30/03/2021	510686 Venn Group Ltd (Credit Control Dept)	Housing Revenue Account	Supervision/Management-General	Agency Staff	583.24
30/03/2021	510778 The Oyster Partnership Ltd	Housing Revenue Account	Supervision/Management-General	Agency Staff	1,599.06
30/03/2021	510844 Cfh Total Document Management Ltd	General Fund Revenue Account	Revenue Services Unit	Printing, Stationery & General	3,787.43
30/03/2021	510850 Ecc Transportation Planning & Infrastructure	General Fund Revenue Account	Planning Policy	Local Plan Services	4,912.08
30/03/2021	511516 Chairhire .Co.Uk	General Fund Revenue Account	Conducting Elections	Election Expenses	1,799.60
31/03/2021	510585 House To Homelettings Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	5,030.00
31/03/2021	510592 Dulux Decorator Centre	Housing Revenue Account	Repairs And Maintenance	Tenants Decoration Allowance	556.77
31/03/2021	510600 Civica Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	2,250.00
31/03/2021	510625 Permiserv Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Equip/Furniture/Materials-Pchs	4,613.20
31/03/2021	510631 Andrea Copsey	General Fund Revenue Account	Planning Policy	Local Plan Services	1,824.00
31/03/2021	510636 3c Consultants	Housing Revenue Account	Supervision/Management-General	Computer Related Purchases	11,475.00
31/03/2021	510641 Noble Recruiting Ltd	Housing Revenue Account	Supervision/Management-General	Agency Staff	632.81
31/03/2021	510643 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	565.00
31/03/2021	510644 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	1,125.00
31/03/2021	510648 Ingleton Wood Llp	Capital Plan	Capital Plan	Housing Revenue Account	10,000.00
31/03/2021	510649 Inspector Home Uk Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	605.00
31/03/2021	510660 Veolia Environmental Services (Uk) Plc	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	1,643.24
31/03/2021	510673 South Essex Property Services	Housing Revenue Account	Supervision/Management-Special	Other Cleaning	1,400.00
31/03/2021	510774 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	5,697.54
31/03/2021	510828 Hays Accountancy & Finance	General Fund Revenue Account	Revenue Services Unit	Recruitment Expenses	3,219.84
31/03/2021	510874 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	2,545.00
31/03/2021	510957 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	645.00
31/03/2021	510959 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	1,895.00
31/03/2021	510960 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	1,520.00
31/03/2021	510961 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	3,245.00
31/03/2021	510962 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	1,625.00

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31/03/2021	510963 European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	665.00
31/03/2021	510980 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	3,285.00
31/03/2021	511017 Homes England	Balance Sheet	Ose And Other Partnerships	Asela Partnership	180,000.00
31/03/2021	511058 Disclosure & Barring Service	General Fund Revenue Account	Licencing Inc Hackney Carriage	Taxi Miscellaneous	560.00
31/03/2021	511085 Viridor Waste Management Ltd	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	28,378.90
31/03/2021	511086 General Business Holdings Ltd	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	649.69
31/03/2021	511131 Interflon (Uk) Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,313.20
31/03/2021	511365 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	3,285.00
31/03/2021	511366 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	3,285.00
31/03/2021	511367 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	3,285.00
31/03/2021	511368 Re-Gen Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	5,051.25
01/04/2021	510587 Skyguard Limited	Housing Revenue Account	Supervision/Management-General	Computer Related Purchases	1,248.00
01/04/2021	510588 Glaredawn Properties Limited	General Fund Revenue Account	Homelessness	Accommodation Costs: Psl	1,227.98
01/04/2021	510591 Residential Group	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,170.00
01/04/2021	510599 Wyvern Community Transport	General Fund Revenue Account	Public Transport	Community Transport Schemes	10,000.00
01/04/2021	510606 Tameside Metropolitan Borough Council	General Fund Revenue Account	Internal Audit Services	Subscriptions	1,600.00
01/04/2021	510614 Carers Choice	General Fund Revenue Account	Ptrship & Community Engagement	Public Health Services	1,000.00
01/04/2021	510615 Trustlinks Ltd	General Fund Revenue Account	Ptrship & Community Engagement	Public Health Services	1,500.00
01/04/2021	510620 Business Stream	General Fund Revenue Account	Waterside Farm Leisure Centre	Water Services	2,746.66
01/04/2021	510624 Cavs	General Fund Revenue Account	General Grants Bequests & Dons	Castle Point Assoc Vol Service	10,371.50
01/04/2021	510640 The Centennial Property Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,705.00
01/04/2021	510642 Rent Connect	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	19,282.00
01/04/2021	510652 Tripartide Homes Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,000.00
01/04/2021	510664 Thomson Reuters	General Fund Revenue Account	Legal Services	Subscriptions	7,813.00
01/04/2021	510791 Halcon Marine Ltd	General Fund Revenue Account	Point Depot	Insurances	3,750.00
01/04/2021	510792 Southend Guest House Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,028.40
01/04/2021	510793 Southend Central Hotel Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,371.24
01/04/2021	510809 The Workplace Depot Ltd	General Fund Revenue Account	Conducting Elections	Election Expenses	865.80
01/04/2021	510815 Ricardo Energy & Environment	General Fund Revenue Account	Environmental Health Dept	Equip/Furniture/Materials-Pchs	1,297.00
01/04/2021	510823 Edf Energy	Housing Revenue Account	Rents Rates Taxes & Other Chgs	Rents Rates Taxes & Other Chgs	693.63
01/04/2021	510849 Image Data Group Ltd	General Fund Revenue Account	Facilities Management	Corporate Stationery Purchases	1,521.00
01/04/2021	510994 Castle Point Motors Ltd.	General Fund Revenue Account	Licencing Inc Hackney Carriage	Vehicle Testing	500.00
01/04/2021	511067 Basildon District Council	General Fund Revenue Account	Cemetery, Cremation, Mortuary	Cemetery Services	2,250.00
01/04/2021	511310 Pcs Innotec Gb Limited	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,093.20
02/04/2021	511305 York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,825.00
04/04/2021	510646 Lampwick Care Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,485.00
05/04/2021	510647 York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,875.00

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06/04/2021	510650 Tripartide Homes Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	840.00
06/04/2021	510651 Tripartide Homes Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	900.00
06/04/2021	510654 Bramble Hub Limited	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	16,175.00
06/04/2021	510655 Bramble Hub Limited	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	2,223.74
06/04/2021	510687 Jerman Samuels & Pearson Llp	General Fund Revenue Account	Legal Services	Legal Services	4,000.00
06/04/2021	511059 Lyons (Uk) Limited	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,253.54
06/04/2021	511059 Lyons (Uk) Limited	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	528.71
06/04/2021	511060 Edf Energy	Housing Revenue Account	Rents Rates Taxes & Other Chgs	Rents Rates Taxes & Other Chgs	9,481.68
06/04/2021	511060 Edf Energy	Housing Revenue Account	Supervision/Management-Special	Electricity	768.79
06/04/2021	511061 Driver Hire	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,420.78
06/04/2021	511061 Driver Hire	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	679.49
06/04/2021	511061 Driver Hire	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	554.15
06/04/2021	511113 Ipc	General Fund Revenue Account	Building Cleaning	Direct Material Costs	1,279.00
06/04/2021	511113 Ipc	General Fund Revenue Account	Refuse & Recycling Admin	Equip/Furniture/Materials-Pchs	1,196.20
06/04/2021	511141 Adecco Uk Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	1,274.34
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	785.53
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	915.54
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	735.70
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	802.10
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	834.14
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	873.26
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,120.29
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,483.29
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,484.27
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	1,030.42
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	1,340.38
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	568.19
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	870.16
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,058.67
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,254.56
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,438.37
06/04/2021	48042 Keyfuels	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	1,519.15
07/04/2021	510773 Tempest Resourcing Ltd	General Fund Revenue Account	Benefit Services	Agency Staff	950.00
07/04/2021	510775 Civica Uk Ltd	Capital Plan	Capital Plan	Housing Revenue Account	10,755.88
07/04/2021	510777 Residential Group	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,500.00
07/04/2021	510779 The Oyster Partnership Ltd	Housing Revenue Account	Supervision/Management-General	Agency Staff	522.30
07/04/2021	510794 Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	929.73

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07/04/2021	510795 Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	1,511.80
07/04/2021	510819 Noble Recruiting Ltd	Housing Revenue Account	Supervision/Management-General	Agency Staff	514.20
07/04/2021	510821 Edf Energy	Housing Revenue Account	Rents Rates Taxes & Other Chgs	Rents Rates Taxes & Other Chgs	3,660.06
07/04/2021	510862 Aaron Services Ltd	Capital Plan	Capital Plan	Housing Revenue Account	12,898.88
07/04/2021	510863 Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	8,697.54
07/04/2021	510864 Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	4,471.28
07/04/2021	510865 Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	1,460.55
07/04/2021	511066 One To One Personnel Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	513.38
07/04/2021	511066 One To One Personnel Ltd	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	546.81
07/04/2021	511066 One To One Personnel Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	1,510.29
07/04/2021	48014 Worldpay	General Fund Revenue Account	Recycling - Kitchen & Garden	Card Charges	568.70
08/04/2021	510785 Chelmsford City Council	General Fund Revenue Account	Development Control	Rams Payment	1,758.12
08/04/2021	510788 Capita Secure Information Solutions Ltd	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	(14,014.46)
08/04/2021	510799 Venn Group Ltd (Credit Control Dept)	General Fund Revenue Account	Homelessness	Agency Staff	583.24
08/04/2021	511340 Supplies Team Solutions	General Fund Revenue Account	Facilities Management	Corporate Stationery Purchases	1,207.20
08/04/2021	48030 MA Smith	Capital Plan	Capital Plan	Housing Services	20,660.50
09/04/2021	510818 Braintree District Council	General Fund Revenue Account	Financial Services	Processing Charges	2,400.00
09/04/2021	510843 Corona Energy	Housing Revenue Account	Rents Rates Taxes & Other Chgs	Rents Rates Taxes & Other Chgs	626.38
09/04/2021	510845 Braintree District Council	General Fund Revenue Account	Financial Services	Processing Charges	22,100.00
09/04/2021	510846 Braintree District Council	General Fund Revenue Account	Financial Services	Processing Charges	5,980.00
09/04/2021	510988 Local Government Association	General Fund Revenue Account	Democratic Representation	Subscriptions	9,347.61
09/04/2021	511014 Essex County Council	General Fund Revenue Account	Emergency Planning	Misc Third Party Payments	22,084.00
09/04/2021	511130 South Essex Fasteners Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	750.72
09/04/2021	511142 Adecco Uk Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	(1,274.34)
09/04/2021	511152 Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	867.46
11/04/2021	510879 Lampwick Care Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,485.00
11/04/2021	511081 Interaction Recruitment Plc	General Fund Revenue Account	Recycling - Glass	Agency Staff	548.37
11/04/2021	511081 Interaction Recruitment Plc	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	868.56
11/04/2021	511114 Supreme Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs & Maintenance - Land	2,335.00
11/04/2021	511122 Supreme Fencing	General Fund Revenue Account	Other Car Parks	Repairs & Maintenance - Land	1,640.00
12/04/2021	510836 York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,525.00
12/04/2021	510858 Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	2,036.67
12/04/2021	510859 Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	47,444.44
12/04/2021	510981 Glorcroft Limited	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	3,012.00
12/04/2021	510982 Glorcroft Limited	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	2,573.00
12/04/2021	510989 Glorcroft Limited	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	1,260.00
12/04/2021	511012 Bramble Hub Limited	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	16,250.00

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12/04/2021	511082 Lyons (Uk) Limited	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,074.06
12/04/2021	511082 Lyons (Uk) Limited	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	537.03
12/04/2021	511084 Essex County Council	General Fund Revenue Account	Refuse Collection - Trade	Tipping Charges	18,207.84
12/04/2021	511139 Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	584.86
12/04/2021	48097 Worldpay	General Fund Revenue Account	Recycling - Kitchen & Garden	Card Charges	2,952.19
13/04/2021	510873 Tripartide Homes Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,080.00
13/04/2021	511023 Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	995.20
13/04/2021	511024 Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	856.98
13/04/2021	511025 Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	1,512.19
13/04/2021	511026 Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	1,431.55