

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

Financial Year 2021/22

Month covered October 2021

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	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
06/03/2020	517265	Poplar Tree Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	820.00
09/06/2021	517161	H&B Groundwork - Dont Use	Income & Expenditure	King George V Playing Field	Equip/Furniture/Materials-Pchs	1,455.35
01/07/2021	516612	Clear Skies Software Ltd	General Fund Revenue Account	Cemetery, Cremation, Mortuary	Cemetery Services	850.00
24/07/2021	517292	Thermoshield	Capital Plan	Capital Plan	Housing Revenue Account	4,317.17
06/08/2021	516855	Acres Way Boarding And Rehoming Kennels	General Fund Revenue Account	Animal And Public Health	Control Of Dogs	8,415.00
15/08/2021	516640	Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	582.92
19/08/2021	516583	The F A Bartlett Tree Expert Company	General Fund Revenue Account	Community Parks & Open Spaces	Repairs & Maintenance - Land	600.00
22/08/2021	516480	Interaction Recruitment Plc	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	515.90
22/08/2021	516480	Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	634.41
24/08/2021	516651	Driver Hire	General Fund Revenue Account	Recycling - Glass	Agency Staff	978.55
24/08/2021	516651	Driver Hire	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,849.35
27/08/2021	517163	Harris Commercial Repairs Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	2,263.36
31/08/2021	516814	Viridor Waste Management Ltd	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	3,701.37
05/09/2021	517085	Ricoh	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	2,581.14
06/09/2021	516828	Sportsafe Uk	General Fund Revenue Account	Waterside Farm Leisure Centre	Ef&M Repair & Maintenance	1,180.71
06/09/2021	516836	Deane Computer Solutions Limited	General Fund Revenue Account	Street Cleansing	Rep/Maint-Fixed Assets & Plant	738.00
07/09/2021	516623	Armour Hart Group Ltd	Capital Plan	Capital Plan	Housing Revenue Account	46,281.34
07/09/2021	516635	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Glass	Agency Staff	700.35
07/09/2021	516635	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	800.40
07/09/2021	516635	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	800.40
09/09/2021	516624	Armour Hart Group Ltd	Capital Plan	Capital Plan	Housing Revenue Account	4,615.00
09/09/2021	516819	Blue Manchester Ltd	Housing Revenue Account	Supervision/Management-Special	Subsistence	514.05
09/09/2021	516820	Blue Manchester Ltd	Housing Revenue Account	Supervision/Management-Special	Subsistence	(539.76)
14/09/2021	516578	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Glass	Agency Staff	1,080.54
14/09/2021	516578	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	873.77
14/09/2021	516578	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	980.49
15/09/2021	517071	Driver Hire	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	2,053.50
15/09/2021	517071	Driver Hire	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	592.50
16/09/2021	516906	Hays Specialist Recruitment Ltd	General Fund Revenue Account	Financial Services	Recruitment Expenses	1,846.10
21/09/2021	516613	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	693.68
21/09/2021	516613	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	593.63
21/09/2021	516645	Driver Hire	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,359.25
21/09/2021	516645	Driver Hire	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	564.37
22/09/2021	516523	Bramble Hub Limited	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	7,056.70
22/09/2021	516555	Main Building Maintenance Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	586.00
22/09/2021	516674	Gerda Security Products Ltd	Capital Plan	Capital Plan	Housing Revenue Account	1,897.73

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Invoice Date	Transaction	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
22/09/2021	516675	Gerda Security Products Ltd	Capital Plan	Capital Plan	Housing Revenue Account	788.50
22/09/2021	516676	Gerda Security Products Ltd	Capital Plan	Capital Plan	Housing Revenue Account	4,399.45
23/09/2021	516611	Tc Personnel Recruitment	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	576.40
23/09/2021	516873	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	552.48
24/09/2021	516580	Pinnacle Essex	General Fund Revenue Account	Environment Directorate Admin	Other Reimbursement	171,971.28
24/09/2021	516648	Ccs Media Limited	General Fund Revenue Account	Information Technology Unit	Computer Related Purchases	583.33
24/09/2021	516648	Ccs Media Limited	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	6,045.80
25/09/2021	516895	Ray Cross Plant Hire Limited	General Fund Revenue Account	Other Car Parks	Repairs & Maintenance - Land	2,190.00
26/09/2021	516630	Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	500.98
26/09/2021	516900	Pall Mall Premier Cars	General Fund Revenue Account	Democratic Representation	Direct Transport Costs	566.00
28/09/2021	516565	European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	975.00
28/09/2021	516566	European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	870.00
28/09/2021	516589	European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	795.00
28/09/2021	516590	European Asbestos Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Planned	530.00
28/09/2021	516614	Lyons (Uk) Limited	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,385.67
28/09/2021	516614	Lyons (Uk) Limited	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	682.89
28/09/2021	516614	Lyons (Uk) Limited	General Fund Revenue Account	Vehicle Maintenance	Agency Staff	629.00
28/09/2021	516634	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Glass	Agency Staff	586.96
28/09/2021	516634	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	780.39
28/09/2021	516634	Adecco Uk Ltd	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	600.30
28/09/2021	516647	Driver Hire	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	1,470.88
28/09/2021	516899	Ipc	General Fund Revenue Account	Building Cleaning	Direct Material Costs	956.80
28/09/2021	516899	Ipc	General Fund Revenue Account	Refuse & Recycling Admin	Equip/Furniture/Materials-Pchs	1,794.00
28/09/2021	516904	Pinnacle Essex	General Fund Revenue Account	Street Cleansing	Rep/Maint-Fixed Assets & Plant	860.59
28/09/2021	516905	Pinnacle Essex	General Fund Revenue Account	Env/Safety/Routine Maintenance	Sub-Contractors - External	5,477.59
29/09/2021	516501	Tempest Resourcing Ltd	General Fund Revenue Account	Benefit Services	Agency Staff	1,050.00
29/09/2021	516602	Venn Group Ltd (Credit Control Dept)	General Fund Revenue Account	Homelessness	Agency Staff	624.90
29/09/2021	516628	One To One Personnel Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,207.14
29/09/2021	516628	One To One Personnel Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	513.93
29/09/2021	516879	Ernest Doe & Sons Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Rep/Maint-Fixed Assets & Plant	971.43
29/09/2021	516890	Osborne Richardson	General Fund Revenue Account	Environmental Health Dept	Sub-Contractors - External	701.25
29/09/2021	516891	Osborne Richardson	General Fund Revenue Account	Environmental Health Dept	Sub-Contractors - External	701.25
30/09/2021	516500	Keegans Limited	Capital Plan	Capital Plan	Town Planning	1,518.79
30/09/2021	516511	Dulux Decorator Centre	Housing Revenue Account	Repairs And Maintenance	Tenants Decoration Allowance	513.56
30/09/2021	516513	Fifield Training Ltd	General Fund Revenue Account	Democratic Representation	Members Training & Course Fees	700.00
30/09/2021	516519	Evans & Langford Llp	Capital Plan	Capital Plan	Housing Revenue Account	3,000.00

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30/09/2021	516524	Bramble Hub Limited	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	26,347.40
30/09/2021	516526	Opus People Solutions	General Fund Revenue Account	Chief Executive	Agency Staff	5,510.00
30/09/2021	516529	Andrea Copsey	General Fund Revenue Account	Planning Policy	Local Plan Services	792.00
30/09/2021	516531	South Essex Property Services	Housing Revenue Account	Supervision/Management-Special	Other Cleaning	1,750.00
30/09/2021	516559	Blake Contractors Ltd	General Fund Revenue Account	Waterside Farm Leisure Centre	Equip/Furniture/Materials-Pchs	540.40
30/09/2021	516568	Chelmsford Safety Supplies Ltd	General Fund Revenue Account	Refuse & Recycling Admin	Printing, Stationery & General	558.24
30/09/2021	516575	Northgate Vehicle Hire Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	603.12
30/09/2021	516584	Pinnacle Essex	General Fund Revenue Account	Environment Directorate Admin	Ground Maint & Street Cleaning	172,012.95
30/09/2021	516585	Pinnacle Essex	General Fund Revenue Account	Environment Directorate Admin	Ground Maint & Street Cleaning	(171,971.28)
30/09/2021	516587	Armour Hart Group Ltd	Capital Plan	Capital Plan	Housing Revenue Account	1,800.00
30/09/2021	516597	Blake Contractors Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	1,326.00
30/09/2021	516610	Evans & Langford Llp	Capital Plan	Capital Plan	Housing Revenue Account	1,000.00
30/09/2021	516615	3c Consultants	Housing Revenue Account	Supervision/Management-General	Computer Related Purchases	2,000.00
30/09/2021	516616	3c Consultants	Housing Revenue Account	Supervision/Management-General	Computer Related Purchases	11,137.50
30/09/2021	516618	Keegans Limited	General Fund Revenue Account	Community Centres	Repairs/Maintenance-Buildings	692.56
30/09/2021	516639	Disclosure & Barring Service	General Fund Revenue Account	Licencing Inc Hackney Carriage	Taxi Miscellaneous	1,120.00
30/09/2021	516813	Ingleton Wood Llp	General Fund Revenue Account	Community Centres	Repairs/Maintenance-Buildings	7,462.50
30/09/2021	516831	Hydrospec Ltd	General Fund Revenue Account	Runnymede Leisure Centre	Repairs/Maintenance - Cyclical	792.00
30/09/2021	516921	Dataforms Chartered Press Ltd	General Fund Revenue Account	Registration Of Electors	Printing, Stationery & General	1,165.00
30/09/2021	516928	Cornerstone (East Anglia) Ltd	Capital Plan	Capital Plan	Housing Services	2,137.50
30/09/2021	516953	General Business Holdings Ltd	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	628.74
30/09/2021	517059	Cornerstone (East Anglia) Ltd	Capital Plan	Capital Plan	Housing Services	157,430.00
30/09/2021	517103	Alphaprint	General Fund Revenue Account	Facilities Management	Corporate Stationery Purchases	884.00
30/09/2021	517162	Jade Security Services	General Fund Revenue Account	Other Car Parks	Security Collection Services	1,170.00
30/09/2021	517177	Inner Circle Consulting	Balance Sheet	Ose And Other Partnerships	Asela Partnership	65,000.00
30/09/2021	517288	Armour Hart Group Ltd	Capital Plan	Capital Plan	Housing Revenue Account	18,500.63
01/10/2021	516554	Rent Connect	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	17,968.00
01/10/2021	516560	Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	7,581.04
01/10/2021	516561	Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	5,490.74
01/10/2021	516562	South Essex Property Services	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	1,841.30
01/10/2021	516573	39 Essex Chambers	General Fund Revenue Account	Development Control	Legal Services	3,000.00
01/10/2021	516637	Business Stream	General Fund Revenue Account	Community Parks & Open Spaces	Water Services	687.03
01/10/2021	516637	Business Stream	General Fund Revenue Account	Farmhouse Depot	Water Services	942.64
01/10/2021	516637	Business Stream	General Fund Revenue Account	Public Conveniences	Water Services	973.73
01/10/2021	516637	Business Stream	General Fund Revenue Account	Runnymede Leisure Centre	Water Services	3,711.99
01/10/2021	516637	Business Stream	General Fund Revenue Account	Waterside Farm Leisure Centre	Water Services	2,601.23

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01/10/2021	516655 Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	2,650.00
01/10/2021	516670 Southend Central Hotel Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,714.20
01/10/2021	516844 Basildon District Council	General Fund Revenue Account	Cemetery, Cremation, Mortuary	Cemetery Services	2,250.00
01/10/2021	517058 Thomson Reuters	General Fund Revenue Account	Registration Of Electors	Printing, Stationery & General	1,600.00
01/10/2021	517082 House To Homelettings Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,954.00
01/10/2021	517109 Greens Landscapes Ltd	General Fund Revenue Account	Street Cleansing	Environment Projects	3,150.00
01/10/2021	517113 Greens Landscapes Ltd	General Fund Revenue Account	Env/Safety/Routine Maintenance	Rep/Maint-Fixed Assets & Plant	1,185.00
01/10/2021	517120 Halcon Marine Ltd	General Fund Revenue Account	Point Depot	Rents	3,750.00
03/10/2021	516951 Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	533.70
04/10/2021	516569 York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,230.00
04/10/2021	516574 Makro	General Fund Revenue Account	Runnymede Leisure Centre	Purchases For Re-Sale	502.08
04/10/2021	516588 Lampwick Care Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	910.00
04/10/2021	516625 Henderson Property Management Solution Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,500.00
04/10/2021	516626 Sorrell	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,420.00
04/10/2021	516633 Henderson Property Management Solution Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,500.00
04/10/2021	516650 Farid Hillend Engineering Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,691.51
04/10/2021	49692 Quadient	General Fund Revenue Account	Postages	Postages	4,505.49
05/10/2021	516638 Castle Point Motors Ltd.	General Fund Revenue Account	Licencing Inc Hackney Carriage	Taxi Miscellaneous	1,222.55
05/10/2021	516669 James Andrews Recruitment Solutions	Housing Revenue Account	Supervision/Management-General	Agency Staff	867.00
05/10/2021	516791 David Abbott Estate Agents	General Fund Revenue Account	Homelessness	Accommodation Costs: Psl	47,622.77
05/10/2021	516876 One To One Personnel Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,113.54
05/10/2021	516876 One To One Personnel Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	718.53
05/10/2021	516877 Lyons (Uk) Limited	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,180.14
05/10/2021	516877 Lyons (Uk) Limited	General Fund Revenue Account	Vehicle Maintenance	Agency Staff	629.00
05/10/2021	516947 The Compost Bag Company Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Material Costs	8,524.80
05/10/2021	516956 Adecco Uk Ltd	General Fund Revenue Account	Recycling - Glass	Agency Staff	500.25
05/10/2021	516956 Adecco Uk Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	586.96
05/10/2021	516956 Adecco Uk Ltd	General Fund Revenue Account	Recycling - Other Recycling	Agency Staff	693.68
05/10/2021	517073 Driver Hire	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,757.24
06/10/2021	516666 Oasis Blinds	Housing Revenue Account	Supervision/Management-Special	Equip/Furniture/Materials-Pchs	575.00
06/10/2021	516787 Squibb Group Ltd	Capital Plan	Capital Plan	Housing Revenue Account	24,320.00
06/10/2021	516792 Tempest Resourcing Ltd	General Fund Revenue Account	Benefit Services	Agency Staff	1,050.00
06/10/2021	516793 Tempest Resourcing Ltd	General Fund Revenue Account	Benefit Services	Agency Staff	862.50
06/10/2021	516797 Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	1,038.95
06/10/2021	516798 Aaron Services Ltd	Capital Plan	Capital Plan	Housing Revenue Account	11,071.29
06/10/2021	516816 Venn Group Ltd (Credit Control Dept)	General Fund Revenue Account	Homelessness	Agency Staff	624.90

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06/10/2021	516941	Bk Accident Repair Centre Ltd	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	515.00
07/10/2021	516812	Opus People Solutions	General Fund Revenue Account	Chief Executive	Agency Staff	5,510.00
07/10/2021	516826	Brenntag Uk Limited	General Fund Revenue Account	Runnymede Leisure Centre	Chemicals & Poisons	515.60
07/10/2021	516927	Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	2,722.54
07/10/2021	516929	Aaron Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Cyclical	1,392.88
08/10/2021	516821	Mcp Property Services Ltd	General Fund Revenue Account	Homelessness	Repairs/Maintenance-Buildings	860.38
08/10/2021	516821	Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	46,584.06
08/10/2021	516822	Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	3,219.38
08/10/2021	516823	Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	2,539.59
08/10/2021	516824	Mcp Property Services Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: Psl	5,517.21
08/10/2021	516865	Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	2,324.49
08/10/2021	516866	Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Reactive	2,014.63
08/10/2021	516871	Mcp Property Services Ltd	Housing Revenue Account	Repairs And Maintenance	Repairs/Maintenance - Void	3,905.51
08/10/2021	516901	Lewis Valuation	General Fund Revenue Account	Legal Services	Legal Services	500.00
08/10/2021	517055	On Direct Business Services Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	16,209.38
10/10/2021	517072	Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	524.81
10/10/2021	517074	Interaction Recruitment Plc	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	500.98
11/10/2021	516861	York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,230.00
11/10/2021	516910	Lampwick Care Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	710.00
11/10/2021	517054	Lyons (Uk) Limited	General Fund Revenue Account	Recycling - Kitchen & Garden	Agency Staff	1,080.69
11/10/2021	517054	Lyons (Uk) Limited	General Fund Revenue Account	Refuse Collection - Domestic	Agency Staff	590.07
11/10/2021	517054	Lyons (Uk) Limited	General Fund Revenue Account	Vehicle Maintenance	Agency Staff	629.00
11/10/2021	517118	W & H (Roads) Ltd	Capital Plan	Capital Plan	Town Planning	65,778.88
11/10/2021	517137	Hanover Builders (Essex) Ltd	Capital Plan	Capital Plan	Housing Revenue Account	6,950.00
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	784.03
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	926.68
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	543.33
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	590.13
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	785.18
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	814.20
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,350.29
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,497.58
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,621.85
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Kitchen & Garden	Direct Transport Costs	1,705.16
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	1,057.24
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	1,290.74

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11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	531.18
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	699.28
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	864.74
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,021.29
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,205.56
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,282.53
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	1,442.10
11/10/2021	49745	Keyfuels	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	1,010.48
12/10/2021	516908	Northwood Southend Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,500.00