

Payments to Suppliers over £500.00

Description of report:

This report lists individual invoices paid by Basildon Council with a value greater than the specified threshold, excluding payments made to individuals. For more specific information about the payments contained in this report please e-mail freedomofinfo@basildon.gov.uk to request further details.

Parameters:

Company 1 & 3 Invoices - Paid between **01/04/2017** and **30/04/2017** with VAT exclusive value greater than (or equal to) **£500.00**.

SUPPLIER NUMBER	SUPPLIER NAME	BBC REFERENCE	NARRATIVE	SPENDING DEPARTMENT	PAID DATE	TOTAL NET AMOUNT OF INVOICE	SPENDING DEPARTMENT AMOUNT
Company: 1							
CRN							
Credit Notes							
02573200	DAISY UPDATA COMMUNICATIONS LTD	0013015156		Telephone Inst Comm Mtce Con	20170425 -	8,337.50	-8,337.50
00145400	DELL COMPUTER CORPORATION LTD	0000702321		ITG Admin IT Hware Pchs	20170419 -	901.64	-901.64
02641600	EUROPEAN ASBESTOS SERVICES	0080096577		Other Contractors Payments	20170403 -	6,650.00	-6,650.00
00050000	GLASDON UK LTD	0014008759		Parks - Operational MtceGrounds	20170419 -	518.08	-518.08
02699800	LIMELIGHT ENTERTAINMENT LTD	000074902		Towngate Pantom Merchandise	20170413 -	801.50	-801.50
02277000	WARD ARBORICULTURE LTD	0014009321		Arboriculture Gdns Mtce ECVO	20170403 -	600.00	-600.00
00119600	WRITTLER COLLEGE	0014009676		Corporate Train External Confer	20170428 -	500.00	-500.00
INV							
Invoices							
02698500	21ST CENTURY PASSENGER SYSTEMS LTD	0013015444	28" TFT FOR THE TRIANGLE CENTRE	Triangle Shops Cntr Pay	20170412	1,920.00	1,920.00
02400400	22 PERSONNEL	0000701850	3X DRIVERS, PARKS OVER 25 &PARK ATTENDAN	Parks - Operational Agency Pymnts	20170426	1,480.67	1,480.67
02400400	22 PERSONNEL	0000701851	WE 14.04.17 *REDACTED PERSONAL INFORMATION*	Food and Garden Waste Agency Pymnts	20170426	7,080.07	2,323.83
02400400	22 PERSONNEL	0000701851	WE 14.04.17 *REDACTED PERSONAL INFORMATION*	Dry Recycling Agency Pymnts	20170426	-	2,594.30
02400400	22 PERSONNEL	0000701851	WE 14.04.17 *REDACTED PERSONAL INFORMATION*	Refuse Clectns Agency Pymnts	20170426	-	2,161.94
02400400	22 PERSONNEL	0000701854	WE 14.04.17 *REDACTED PERSONAL INFORMATION*	Street Cleansn Agency Pymnts	20170426	3,449.79	3,449.79
02400400	22 PERSONNEL	0014009330	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Towngate Thtre Agency Pymnts	20170405	760.16	760.16
02400400	22 PERSONNEL	0014009333	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Parks - Operational Agency Pymnts	20170405	586.67	485.50
02400400	22 PERSONNEL	0014009333	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Parks - Operational Agency Pymnts	20170405	-	101.17
02400400	22 PERSONNEL	0014009334	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Food and Garden Waste Agency Pymnts	20170405	6,150.37	1,394.13
02400400	22 PERSONNEL	0014009334	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Dry Recycling Agency Pymnts	20170405	-	2,594.30
02400400	22 PERSONNEL	0014009334	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Refuse Clectns Agency Pymnts	20170405	-	2,161.94
02400400	22 PERSONNEL	0014009337	W.E 24.03.17 *REDACTED PERSONAL INFORMATION*	Street Cleansn Agency Pymnts	20170405	4,028.16	4,028.16
02400400	22 PERSONNEL	0014009636	W.E 31.03.17 *REDACTED PERSONAL INFORMATION*	Towngate Thtre Agency Pymnts	20170412	625.90	625.90
02400400	22 PERSONNEL	0014009639	W.E 31.03.17 *REDACTED PERSONAL INFORMATION*	Parks - Operational Agency Pymnts	20170419	877.27	877.27
02400400	22 PERSONNEL	0014009640	W.E 31.03.17 *REDACTED PERSONAL INFORMATION*	Food and Garden Waste Agency Pymnts	20170412	5,918.29	2,512.59
02400400	22 PERSONNEL	0014009640	W.E 31.03.17 *REDACTED PERSONAL INFORMATION*	Dry Recycling Agency Pymnts	20170412	-	2,161.94
02400400	22 PERSONNEL	0014009640	W.E 31.03.17 *REDACTED PERSONAL INFORMATION*	Refuse Clectns Agency Pymnts	20170412	-	1,243.76
02400400	22 PERSONNEL	0014009644	W.E 31.03.17 *REDACTED PERSONAL INFORMATION*	Street Cleansn Agency Pymnts	20170421	3,604.70	3,604.70
02400400	22 PERSONNEL	0014009733	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	Towngate Thtre Agency Pymnts	20170419	715.58	715.58
02400400	22 PERSONNEL	0014009735	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	Parks - Operational Agency Pymnts	20170426	1,560.60	1,560.60
02400400	22 PERSONNEL	0014009736	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	Food and Garden Waste Agency Pymnts	20170424	6,296.90	1,540.66
02400400	22 PERSONNEL	0014009736	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	Dry Recycling Agency Pymnts	20170424	-	2,594.30
02400400	22 PERSONNEL	0014009736	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	Refuse Clectns Agency Pymnts	20170424	-	2,161.94
02400400	22 PERSONNEL	0014009739	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	Street Cleansn Agency Pymnts	20170421	1,821.66	1,821.66
02400400	22 PERSONNEL	0014009740	W.E 07.04.17 *REDACTED PERSONAL INFORMATION*	W Tyler Cty Pk Agency Pymnts	20170419	718.48	718.48
02712300	A MAGIC PLACE - THE HOME OF MAGIC	0014009762	TOWNGATE THEATRE INTERNAL STAFF AWARDS	Staff Rec Event Corporate Initi	20170421	1,500.00	1,500.00
00277500	ACORN WINDOW SERVICES	0014009713	WO00007971 *REDACTED PERSONAL INFORMATION*	Acorn Windows Payments	20170421	1,060.00	1,060.00
02602300	ACORN WINDOW SERVICES LIMITED	0013015671	WO00008450 *REDACTED PERSONAL INFORMATION*	Acorn Windows Payments	20170419	650.00	650.00
00751200	ACRESWAY DOG POUND LTD	0014009758	OUT OF HOURS STRAY DOG COLLECTION	Animal Control AnimalBoardFees	20170424	6,582.95	6,582.95
02678100	ADVANCED BUILDING & MAINTENANCE SERV LTD	0000847281	*REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170403	550.00	550.00
02678100	ADVANCED BUILDING & MAINTENANCE SERV LTD	0000847282	WO 00008452 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170403	7,135.00	7,135.00
02678100	ADVANCED BUILDING & MAINTENANCE SERV LTD	0000847285	WO 00008444 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170403	550.00	550.00
02678100	ADVANCED BUILDING & MAINTENANCE SERV LTD	0080096575	WO00006609 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170403	4,930.00	4,930.00
02395800	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	0014009661	SOUTH ESSEX SFRA	LP Evidence 1 Based Studies Consultation & Examination	20170419	4,820.00	4,820.00
02711700	ALLIED PROTECTION	0000847327	*REDACTED PERSONAL INFORMATION*	Allied Protection Payments	20170405	4,263.00	4,263.00
02646200	ALLIED PROTECTION	0013015443	MONTHLY PLANNED MAINTENANCE - MARCH 2017	Other Contractors Test & Service of Fire Prevent	20170412	2,690.43	72.63
02646200	ALLIED PROTECTION	0013015443	MONTHLY PLANNED MAINTENANCE - MARCH 2017	Other Contractors Test & Service of Fire Prevent	20170412	-	53.08
02646200	ALLIED PROTECTION	0013015443	MONTHLY PLANNED MAINTENANCE - MARCH 2017	Other Contractors Test & Service of Fire Prevent	20170412	-	2,564.72
02646200	ALLIED PROTECTION	0014009274	*REDACTED PERSONAL INFORMATION*	General Repairs Reactive Fire Equipment	20170405	621.95	621.95
01518200	ALLPAY NET LIMITED	0000929483	ALLPAY 469990 BDBC	Customer Servic Allpay	20170426	609.80	609.80
01518200	ALLPAY NET LIMITED	0000929484	ALLPAY 469993 BDCG	Customer Servic Allpay	20170426	508.93	508.93
01518200	ALLPAY NET LIMITED	0000929486	ALLPAY 469994 BDCR	Customer Servic Allpay	20170426	2,156.22	2,156.22

02622400	ALTON LANDSCAPES	0000847254	REMOVE SHRUB BEDS	Grounds Maintenance (EL) Cntr Pay	20170405	1,500.00	1,500.00
02114200	AMANDA FOLGERHATER	0013015467	OCCUPATIONAL THERAPIST MARCH 2017	Adaptations Aids & Adaptations	20170412	965.00	965.00
00003600	ANGLIA TREE SURGERY LIMITED	0013015605	TREE WORKS - *REDACTED PERSONAL INFORMATION*	Grounds Maintenance (EL) Cntr Pay	20170407	840.00	840.00
00001800	ANGLIAN WATER	0000747890	*REDACTED PERSONAL INFORMATION*	Queens Park Court Water Charge M	20170426	3,242.08	3,242.08
02690200	APEX CONTRACTORS LTD	0013015353	WICKFORD SURGERY	Wickford GP Surgery Cntr Pay	20170412	239,562.87	239,562.87
02690200	APEX CONTRACTORS LTD	0014009778	WICKFORD SURGERY - THE MARKET	Wickford GP Surgery Cntr Pay	20170421	307,069.47	307,069.47
02688100	ASPIREMEDIA PRODUCTIONS LTD	0080096585	SOMEWHERE IN TIME 19.03.17	Towngate Thtre Production Cost	20170403	8,054.79	8,054.79
01176200	ASSOCIATED FLOOR COVERINGS LTD	0000847316	RIVERVIEW COURT	Riverview Court Communal Facilities	20170405	1,130.00	1,130.00
01099500	B4 INDUSTRIAL PRODUCTS LIMITED	0013015768	SUPP - ROPE STANDS, ROPES & SIGN HOLDER	Ground Floor Office Alterati	20170412	784.11	784.11
02560300	BAILLEY PARTNERSHIP	0014009646	GAS INFRASTRUCTURE & COMMUNAL BOILER WORK	Project Management Team Central Heating	20170412	9,000.00	9,000.00
02708000	BASILDON & THURROCK UNIVERSITY HOSPITALS	0013015803	OCCUPATIONAL HEALTH SERVICES MARCH 2017	Staff Welfare E Occ Health	20170421	1,214.58	1,214.58
00209000	BASILDON DISTRICT CITIZENS ADVICE BUREAU	0014009322	QUARTER 3 & 4	Benefits ECC Hardship Fund Consultancy Sv	20170410	18,282.50	18,282.50
02580000	BEMROSEBOOTH MOBILE	0014009664	PAY BY PHONE PARKING SERVICE CHARGE	Parking & Enfor Pay by Phone	20170419	1,409.27	1,409.27
02690000	BEST PRACTICE TRAINING LTD	0014009684	AGILE FOUNDATION & PRACTITIONER 18.04.17	Corporate Train Employee Develo	20170421	1,095.00	1,095.00
02651100	BIRDSONG PRODUCTIONS LTD	0000701819	INTERIM THEATRE MANAGEMENT APR17	Towngate Thtre Consultancy Sv	20170428	7,399.25	7,399.25
02579700	BLACKBERRY UK LIMITED	0013015646	PSN IT HEALTH CHECK	ITG Admin Information Sec	20170424	5,450.00	5,450.00
00960800	BLOCKEDBUSTERS DRAIN SERVICES	0000701930	LAINDON RECREATION GROUND	Parks - Operational Responsive R&M (Central)	20170426	1,540.00	1,540.00
00960800	BLOCKEDBUSTERS DRAIN SERVICES	0013015644	BARLEYLANDS DEPOT	Depot Unit Equip & Plant Svcing (Central)	20170412	2,721.00	2,721.00
00292600	BLOCKEDBUSTERS DRAIN SERVICES	0013015679	LYNDHURST - CRANFIELD PARK ROAD	Special Planning Enforcement Misc Expsnes	20170419	48,355.00	48,355.00
00960800	BLOCKEDBUSTERS DRAIN SERVICES	0014009702	LYNDHURST - CRANFIELD PARK ROAD	Special Planning Enforcement Misc Expsnes	20170421	1,115.00	1,115.00
02671900	BPP PROFESSIONAL EDUCATION	0013015379	PET.TRAIN *REDACTED PERSONAL INFORMATION*	PET C Beime Professional De	20170421	1,272.67	1,272.67
02671900	BPP PROFESSIONAL EDUCATION	0013015693	PET.TRAIN *REDACTED PERSONAL INFORMATION*	Corporate Train External Confer	20170421	608.34	608.34
02593900	BPS DORKING LTD T/A BPS CHARTERED	0013015414	*REDACTED PERSONAL INFORMATION*	Development and Investment Lnd/Bdg Survey	20170412	2,400.00	2,400.00
02535100	BRAINTREE DISTRICT COUNCIL	0013015764	PAN ESSEX COUNTER FRAUD DATA SHARING SYS	Benefits ECC Hardship Fund IT Sware Dev	20170424	2,700.90	2,700.90
01392500	BRAKES	0000701885	FOOD FOR TOWNGATE THEATRE	Towngate Restaurant Catering Food	20170426	502.27	502.27
01392500	BRAKES	0014009414	THICK CUT CHIPS & MORE	Towngate Restaurant Catering Food	20170410	573.92	573.92
01392500	BRAKES	0014009506	THICK CUT CHIPS & MORE	Towngate Restaurant Catering Food	20170412	628.20	628.20
00010100	BRENTWOOD BOROUGH COUNCIL	0000747891	GLASS RECYCLATE JAN & FEB 2017	Barleylands Waste Transfer Brentwood - Glass	20170410	3,138.70	3,138.70
00868000	BRENTWOOD COMMUNICATIONS LTD	0000701890	OFCOME LICENSE 5 YEARS	Towngate Thtre F&F Rpr/Mtce	20170426	3,005.00	3,005.00
02222500	BRITISH GAS BUSINESS	0014009799	INV 952257507 - 20.03.17 - 07.04.17	Utilities Dbrs British Gas	20170426	7,802.21	7,802.21
02222500	BRITISH GAS BUSINESS	0014009800	LANDLORDS INV 952257506 07.03- 07.04.17	Utilities Dbrs British Gas Landlord	20170426	19,333.30	19,333.30
02693800	BSW HEATING	0000847289	MARCH 2017 CENTRAL HEATING	General Repairs Annual Gas Servicing Communal	20170412	1,374.00	1,374.00
02693800	BSW HEATING	0013015537	*REDACTED PERSONAL INFORMATION*	Other Keystone Contractors Payments	20170412	524.99	524.99
02693800	BSW HEATING	0014009420	HAVENGORE PLANT ROOM - PO518	Other Keystone Contractors Payments	20170412	4,421.25	4,421.25
02693800	BSW HEATING	0014009421	*REDACTED PERSONAL INFORMATION*	Other Keystone Contractors Payments	20170412	12,177.00	12,177.00
02693800	BSW HEATING	0014009422	*REDACTED PERSONAL INFORMATION*	Other Keystone Contractors Payments	20170412	916.16	916.16
02693800	BSW HEATING	0014009438	*REDACTED PERSONAL INFORMATION*	Other Keystone Contractors Payments	20170412	823.92	823.92
02376500	BT GROUP PLC	0000701878	USAGE CHARGES	Careline Tel Line Rent	20170424	674.34	674.34
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	Central Stores St Issues	20170403	624.86	5.06
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	Central Stores St Issues	20170403	-	492.00
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	Central Stores St Issues	20170403	-	35.50
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	Central Stores St Issues	20170403	-	92.88
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	Central Stores St Issues	20170403	-	7.80
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	Central Stores St Issues	20170403	-	18.80
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105215	CLEANWORKS PLASTIC TOILET BRUSH & MORE	SMS Price Varia SMS Price Var	20170403	-	-27.18
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105286	SMART ONE MINI TOILET ROLL	Central Stores St Issues	20170421	1,170.24	823.68
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105286	SMART ONE MINI TOILET ROLL	SMS Price Varia SMS Price Var	20170421	-	346.56
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	Central Stores St Issues	20170426	1,256.75	738.00
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	Central Stores St Issues	20170426	-	52.60
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	Central Stores St Issues	20170426	-	10.08
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	Central Stores St Issues	20170426	-	35.68
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	Central Stores St Issues	20170426	-	393.90
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	SMS Price Varia SMS Price Var	20170426	-	-1.71
01434600	BUNZL CLEANING & HYGIENE SUPPLIES	0001105295	CLEANLINE FOOD SAFE SANITISER ETC	Central Stores St Issues	20170426	-	28.20
02375500	BYTES SOFTWARE SERVICES	0013015507	FORCEPOINT VS000 EXTENDED WARRANTY	ITG Admin Network & Secur	20170412	654.32	654.32
02375500	BYTES SOFTWARE SERVICES	0014009277	OFF365 PE4 SHRD SVR	ITG Admin IT Licences	20170405	1,716.26	1,716.26
00635700	C BLACK	0000847263	NEW CROSSING - TOWN CENTRE	Town Centre Reg Grd Mtce Var O	20170412	960.00	960.00
00635700	C BLACK	0000847286	GOLF COURSE - WICKFORD MEMORIAL PARK	Wickford Memorial Park Gym Develop Works	20170407	6,000.00	6,000.00
02490400	CALFORDSEADEN LLP	0014009259	BASILDON BC - WARDEN CALL UPGRADE PROGRA	Project Management Team Care Alarms & Warden Call	20170405	1,000.00	1,000.00
02490400	CALFORDSEADEN LLP	0014009260	LANGDON HILLS 2016/17	Project Management Team Partnering Contracts	20170405	500.00	500.00
02490400	CALFORDSEADEN LLP	0014009339	SPACE BASILDON	New House Building Works Consultancy Sv	20170410	5,500.00	5,500.00
02675400	CANON UK LTD	0014009546	LARGE BLACK & WHITE & MORE	Central Budget MFD Costs (Fin	20170419	8,821.37	8,821.37
02103200	CAPITA BUSINESS SERVICES LTD	0013015765	PAYMENT MANAGEMENT SYSTEM MAINT 17/18	Customer Servic BTHMC Cas Rec	20170421	3,891.43	3,891.43
02396800	CAPITA BUSINESS SERVICES LTD - DD ONLY	0000929489	CAPITA CHGS MARCH 17	Bank Charges Bank Chgs	20170426	1,535.64	1,535.64
02467500	CAPITA TREASURY SOLUTIONS LTD	0014009728	TREASURY SERVICES 14.11.16 - 12.2.17	TreasuryManExp Consultancy Sv	20170428	2,375.00	2,375.00
02691100	CCS MEDIA LTD	0014009360	EPSON TM & MORE	Customer Servic IT Hware Pchs	20170405	819.50	56.14
02691100	CCS MEDIA LTD	0014009360	EPSON TM & MORE	Customer Servic IT Hware Pchs	20170405	-	763.36
01958600	CEAMD LIMITED	0001105264	ADDITONE EC-1500 ASHLESS DIESEL COMBUSTI	Central Stores St Issues	20170412	646.06	644.76
01958600	CEAMD LIMITED	0001105264	ADDITONE EC-1500 ASHLESS DIESEL COMBUSTI	SMS Price Varia SMS Price Var	20170412	-	1.30
00188900	CHATTERBOX LTD	0000701894	BAS CENTRE EQUIPMENT	Refuse Cllctns Mobile Rads	20170428	1,480.00	1,300.00
00188900	CHATTERBOX LTD	0000701894	BAS CENTRE EQUIPMENT	W Tyler Cty Pk Mobile Rads	20170428	-	160.00

00188900	CHATTERBOX LTD	0000701894	BAS CENTRE EQUIPMENT	Building Services FM Mobile Rads	20170428	-	20.00
00188900	CHATTERBOX LTD	0014009538	BASILDON CENTRE EQUIPMENT	Refuse Clectns Mobile Rads	20170410	1,480.00	1,300.00
00188900	CHATTERBOX LTD	0014009538	BASILDON CENTRE EQUIPMENT	W Tyler Cty Pk Mobile Rads	20170410	-	160.00
00188900	CHATTERBOX LTD	0014009538	BASILDON CENTRE EQUIPMENT	Building Services FM Mobile Rads	20170410	-	20.00
00022600	CHELMSFORD CITY COUNCIL	0000701860	OFF STREET PARKING ENFORCEMENT 2016	Parking & Enfor SEPP CP Enforcement	20170421	36,850.00	36,850.00
02137400	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	0013015647	MATT MONRO STORY 28.03.17	Towngate Theatre Production Cost	20170412	2,791.22	2,791.22
02712200	CIK CONSTRUCTION	0013015648	*REDACTED PERSONAL INFORMATION*	GF Shops Capita Cntr Pay	20170421	7,998.90	7,998.90
02712200	CIK CONSTRUCTION	0013015649	WHITMORE WAY (JOLLY FRIAR)	Whitmore Wy JF Special R&M (Central)	20170421	2,280.75	2,280.75
02712200	CIK CONSTRUCTION	0013015651	CHALVEDON SQUARE	Chalvedon West Special R&M (Central)	20170421	1,143.30	1,143.30
02712200	CIK CONSTRUCTION	0013015652	FELMORE SHOPS	Felmores End Special R&M (Central)	20170421	938.25	938.25
02712200	CIK CONSTRUCTION	0013015654	*REDACTED PERSONAL INFORMATION*	Whitmore Wy JF Special R&M (Central)	20170421	686.00	686.00
02397700	CIPFA BUSINESS LIMITED	0000747859	CIPFA PUBLICATION SUB 01.04.17-01.04.18	Financial Accou Subscriptions	20170412	3,510.00	3,510.00
02397700	CIPFA BUSINESS LIMITED	0013015793	BETTER GOVERNANCE FORUM 17/18	Internal Audit & Counter Fraud Subscriptions	20170419	4,905.00	4,905.00
02397700	CIPFA BUSINESS LIMITED	0013015794	TISONLINE TAKE 5 2017/18	Internal Audit & Counter Fraud Subscriptions	20170419	780.00	780.00
02397700	CIPFA BUSINESS LIMITED	0014009064	CIPFA INSURANCE NETWORK 01.04.17 - 01.04	Insure Bus Unt Subscriptions	20170412	795.00	795.00
02397700	CIPFA BUSINESS LIMITED	0014009797	CIPFA PROCUREMENT & COMMISSIONING	Corporate Procu Subscriptions	20170424	855.00	855.00
00405600	CIVICA LTD	0014009194	LICENSE, SUPPORT & MAINTENANCE 17-18	Asset Strategy Management IT Sware Pchs	20170412	38,671.79	38,671.79
00405600	CIVICA LTD	0014009616	LICENSE, SUPPORT & MAINTENANCE 15.05.17	CTax Collection IT Sware MC	20170412	516.68	258.34
00405600	CIVICA LTD	0014009616	LICENSE, SUPPORT & MAINTENANCE 15.05.17	NNDR Unit IT Sware MC	20170412	-	258.34
00405600	CIVICA LTD	0014009715	BRENTWOOD REFERENCE NUMBER 17.1	HBEN & CTax Support IT Sware Dev	20170421	4,533.00	4,533.00
02696000	CLIVE MULVEY	0014009608	FOR WORK CARRIED OUT AT FORE STREET	Sheltered Housing Communal Facilities	20170412	900.00	900.00
02610100	CLIVE SIMPSON PLANNING LTD	0013015799	CONSULTANCY	Planning Serv Consultancy Sv	20170428	2,800.00	2,800.00
02394900	COMMUNITY SOLUTIONS FOR LEISURE (BASILDO	0014009593	SERVICE PHASE - UNITARY CHARGE	Sporting Villag Unitary Charges - Services	20170412	6,891.57	6,891.57
01943700	CORNWALL COLLEGE	0014009692	TUITION FEE LEVEL 3 DIPLOMA	PET E Shilling Professional De	20170424	1,792.00	1,792.00
02452100	CORONA	0014009801	MARCH 17 GENERAL *REDACTED PERSONAL INFORMATION*	Utilities Dbtrs Corona Energy	20170426	37,086.85	37,086.85
02295100	CORPORATE DOCUMENT SERVICES LTD	0013014849	PRINT CHARGES FEBRUARY 2017	Reprographics Expend	20170410	9,509.89	9,509.89
02494000	COVALENT SOFTWARE LIMITED	0014009745	FOR ANNUAL SUPPORT & MAINTENANCE	PPRM IT Sware Mtce	20170424	16,662.50	16,662.50
02468300	CRB - DIRECT DEBIT ONLY	0000929494	DBS TAXI LICENSING MARCH 17	StaffRecruitCst Recruitment - DBS	20170426	572.00	88.00
02468300	CRB - DIRECT DEBIT ONLY	0000929494	DBS TAXI LICENSING MARCH 17	Taxi Licensing Disclosure and	20170426	-	484.00
02670900	CROWN TREE SERVICES	0014009365	NOVEMBER TENDER BILLERICAY	General - Amenity Maintenance Tree and Shrub	20170410	620.00	620.00
01330100	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG	0014009561	FOR PROVISION OF COMMERCIAL REGEN ADVICE	Town Centre Reg Consultancy Sv	20170412	4,698.50	4,698.50
02199500	D F CLARK	0014009204	NOVEMBER TENDER LAINDON CRA	Arboriculture Gdns Mtce ECVO	20170403	1,450.00	1,450.00
02199500	D F CLARK	0014009205	NOVEMBER TENDER - PITSEA CRA	Arboriculture Gdns Mtce ECVO	20170403	1,095.00	1,095.00
02199500	D F CLARK	0014009207	NOVEMBER TENDER - PITSEA HOUSING	General - Amenity Maintenance Tree and Shrub	20170403	1,460.00	1,460.00
02199500	D F CLARK	0014009208	NOVEMBER TENDER - FRYERNS HIGHWAYS	Arboriculture Cntr Pay	20170403	1,025.00	1,025.00
02199500	D F CLARK	0014009630	BILLERICAY HOUSING - TREE WORKS	General - Amenity Maintenance Tree and Shrub	20170412	815.00	815.00
02199500	D F CLARK	0014009631	LAINDON CRA - TREE WORKS	Arboriculture Gdns Mtce ECVO	20170412	1,165.00	1,165.00
02199500	D F CLARK	0014009633	LAINDON HOUSING	General - Amenity Maintenance Tree and Shrub	20170412	810.00	810.00
02573200	DAISY UPDATA COMMUNICATIONS LTD	0000701845	CALLS AND SERVICE CHARGES	Central Budget - Mobile Phones Mobile Phones	20170428	1,671.46	1,671.46
00145400	DELL COMPUTER CORPORATION LTD	0000702320	OPTIPEX PARTS- FULL CREDIT DUE	ITG Admin IT Hware Pchs	20170425	901.64	901.64
00145400	DELL COMPUTER CORPORATION LTD	0014009495	DELL Z3 MONITOR	IT Review IT Hware Pchs	20170403	3,040.37	3,040.37
00145400	DELL COMPUTER CORPORATION LTD	0014009496	BASE DIS MON	IT Review IT Hware Pchs	20170403	3,435.52	3,435.52
02598700	DRAINAGE & HYGIENE SERVICES	0000701896	GEORGE HURD- DRAINAGE ENGINEER 31MARCH	GHurd Cntr Responsive R&M (Central)	20170421	725.00	725.00
02610500	DSA ELECTRICAL	0000747884	ELECTRICAL INSPECTIONS P00496	DSA Electrical Payments	20170412	24,983.28	24,983.28
02610500	DSA ELECTRICAL	0000847288	PO 0496 ELECTRICAL INSP WORKS	DSA Electrical Payments	20170410	24,718.84	24,718.84
02491500	DSA ELECTRICAL	0014009487	P00527 - BROOKE HOUSE	DSA Electrical Payments	20170410	599.60	599.60
02610500	DSA ELECTRICAL	0014009613	PO 0496 16/17 DSA ELECTRICAL INSPECTION	DSA Electrical Payments	20170419	31,885.83	31,885.83
01664600	E.ON	0000702101	ELECTRICITY TESCO WAY SS12 9GP	WickCountryPark Electricity	20170428	1,005.76	1,005.76
01046700	E.ON	0000847312	TEMP LIGHTING SUPPLY BOWLS PAVILLION	Parks - Operational Gas	20170421	641.22	641.22
01664600	E.ON	0013015760	CANOPY LTG MISC SUB CNTR JAN-MAR 17	General Fund Sh Electricity	20170419	1,069.40	1,069.40
02408500	EASTERN WASTE DISPOSAL LTD	0013015462	STREET SWEEPINGS MARCH 2017	Street Cleansn Contractor - Street Sweepings	20170412	5,761.82	5,761.82
02564000	ECHELON CONSULTANCY LTD	0014009552	REPAIRS & GAS DELIVERY SUPPORT	Asset Strategy Management Procurement Support	20170412	3,100.00	1,550.00
02564000	ECHELON CONSULTANCY LTD	0014009552	REPAIRS & GAS DELIVERY SUPPORT	Project Management Team Kitchens	20170412	-	1,550.00
02452200	EDF	0000929492	UT.GF-EDF 19.04.17	Utilities Dbtrs EDF Energy	20170426	34,807.77	34,807.77
02452200	EDF	0000929501	UT.GF-EDF 26.04.17	Utilities Dbtrs EDF Energy	20170428	31,938.99	31,938.99
02641300	EDF ENERGY CUSTOMERS PLC	0080096559	BASILDON UNMETERED LIGHTING OCT16-MAR17	Utilities Dbtrs EDF Energy	20170405	24,490.90	24,490.90
02455500	EE LIMITED	0014009729	MARCH CHARGES	Central Budget - Mobile Phones Mobile Phones	20170424	1,448.10	1,448.10
02455500	EE LIMITED	0014009730	FEBRUARY CHARGES	Central Budget - Mobile Phones Mobile Phones	20170424	1,141.17	1,141.17
00045300	ENVIRONMENT AGENCY	0014009497	CHARGE COMPONENTS 17/18	Depot Unit Licence Fees	20170419	4,130.00	4,130.00
02501500	ENVIROENT LTD	0013015527	*REDACTED PERSONAL INFORMATION*	General Repairs Damp & Condensation	20170410	886.16	886.16
00034900	ERNEST DOE & SONS LTD	0014009566	36v LOOP HANDLE & MORE	Parks - Operational Equip Purch	20170412	1,891.00	1,891.00
00034900	ERNEST DOE & SONS LTD	0014009575	HT-KM PRUNER & MORE	W Tyler Cty Pk MtceGrounds	20170412	756.00	756.00
00034900	ERNEST DOE & SONS LTD	0014009576	OIL FILTER & MORE	Cemeteries & Churchyards Equip R&M	20170412	583.88	583.88
00034900	ERNEST DOE & SONS LTD	0014009578	OIL FILTER & MORE	Cemeteries & Churchyards Equip R&M	20170412	583.88	583.88
00034900	ERNEST DOE & SONS LTD	0014009579	OIL FILTER & MORE	Cemeteries & Churchyards Equip R&M	20170419	583.88	583.88
00034900	ERNEST DOE & SONS LTD	0014009580	BOLT FLANGED & MORE	Cemeteries & Churchyards Equip R&M	20170419	1,689.65	1,689.65
00040600	ESSEX COUNTY COUNCIL	0000701818	SUBSCRIPTION FEE WEISF	Legal Information & Support Subscriptions	20170424	4,954.00	4,954.00
00040600	ESSEX COUNTY COUNCIL	0000701880	JANUARY/FEBRUARY TRADE WASTE	Trade Refuse (i) Tipping Away	20170428	55,698.37	55,698.37
00040600	ESSEX COUNTY COUNCIL	0013015583	4TH QTR SLA HIST ENV, LIST BDGS, URBAN D	Planning Serv Listed Buildings Advice	20170419	2,746.60	2,746.60
00040600	ESSEX COUNTY COUNCIL	0014009409	UPDATE OF BASILDON GREENBELT	LP Evidence 1 Based Studies Consultation & Examination	20170403	10,400.00	2,540.00
00040600	ESSEX COUNTY COUNCIL	0014009409	UPDATE OF BASILDON GREENBELT	LP Evidence 1 Based Studies Consultation & Examination	20170403	-	7,860.00
02351500	ESSEX COUNTY FIRE & RESCUE SERVICE	0000701868	RESILENCE FORUM PARTNER CONTRIBUTION	Emergency Plann Contributions t	20170424	514.00	514.00
02689900	ESSEX PLANT HIRE LTD	0013015718	JCB EXCAVATOR HIRE 10.03.17 PITSEA CEMET	Cemeteries & Churchyards Vehicle Hire	20170426	1,150.00	1,150.00

02643900	EURO CONTRACTS (LONDON) LIMITED	0000176635	UHSTAT000249	Euro Contracts Payments	20170424	14,816.05	14,816.05
02643900	EURO CONTRACTS (LONDON) LIMITED	0000702033	WORKS AT SEVERAL PROPERTIES	Euro Contracts Payments	20170426	27,670.41	27,670.41
02643900	EURO CONTRACTS (LONDON) LIMITED	0000702134	BACK DATED PAYMENTS- ADAPTIONS OVERRIDE	Euro Contracts Payments	20170428	25,739.66	25,739.66
02643900	EURO CONTRACTS (LONDON) LIMITED	0013015562	WO00007189 & VARIOUS	Euro Contracts Payments	20170405	7,163.64	7,163.64
02643900	EURO CONTRACTS (LONDON) LIMITED	0013015672	WO000007540 *REDACTED PERSONAL INFORMATION*	Euro Contracts Payments	20170412	7,733.32	7,733.32
02641600	EUROPEAN ASBESTOS SERVICES	0000701951	25 *REDACTED PERSONAL INFORMATION* - VINYL FLOOR TILES	Other Contractors Payments	20170428	1,515.50	1,515.50
02641600	EUROPEAN ASBESTOS SERVICES	0000701952	23 *REDACTED PERSONAL INFORMATION* - VINYL FLOOR TILES	Other Contractors Payments	20170428	775.00	775.00
02641600	EUROPEAN ASBESTOS SERVICES	0000701953	*REDACTED PERSONAL INFORMATION*	General Repairs Asbestos Removal	20170428	583.00	583.00
02641600	EUROPEAN ASBESTOS SERVICES	0000701958	8 *REDACTED PERSONAL INFORMATION* - INSULATION & CEILINGS	Other Contractors Payments	20170428	1,019.14	1,019.14
02641600	EUROPEAN ASBESTOS SERVICES	0000847236	*REDACTED PERSONAL INFORMATION*	General Repairs Asbestos Removal	20170405	977.00	977.00
02641600	EUROPEAN ASBESTOS SERVICES	0000847237	*REDACTED PERSONAL INFORMATION*	General Repairs Asbestos Removal	20170403	583.00	583.00
02641600	EUROPEAN ASBESTOS SERVICES	0000847239	*REDACTED PERSONAL INFORMATION*	General Repairs Asbestos Removal	20170405	550.50	550.50
02641600	EUROPEAN ASBESTOS SERVICES	0013015566	WO00008410 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170412	583.00	583.00
02641600	EUROPEAN ASBESTOS SERVICES	0013015567	*REDACTED PERSONAL INFORMATION*	General Repairs Asbestos Removal	20170410	577.00	577.00
02641600	EUROPEAN ASBESTOS SERVICES	0013015568	WO00008445 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170412	1,736.20	1,736.20
02641600	EUROPEAN ASBESTOS SERVICES	0013015569	WO000007940 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170412	583.00	583.00
02641600	EUROPEAN ASBESTOS SERVICES	0013015570	WO00008323 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170412	4,629.50	4,629.50
02641600	EUROPEAN ASBESTOS SERVICES	0013015571	PITSEA AREA HOUSING OFFICE	Off Accom PAHO Responsive R&M (Central)	20170407	25,263.70	25,263.70
02641600	EUROPEAN ASBESTOS SERVICES	0013015572	WO00008361 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170412	611.00	611.00
02641600	EUROPEAN ASBESTOS SERVICES	0080096105	WO00005502 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170403	6,650.00	6,650.00
00357000	EVERSHEDS SUTHERLAND (INTERNATIONAL) LLP	0000847297	REVIEW OF CONSULTATION	Committee Svs & Member Support Misc Expnses	20170410	1,852.50	1,852.50
02038300	EVERYTHING EVERYWHERE LIMITED	0014009492	BILLING 23.02.17 - 22.03.17	Central Budget - Mobile Phones Mobile Phones	20170405	658.16	658.16
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Business Support Team Printing	20170419	2,251.32	31.24
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Hybrid Mail Postages	20170419	-	1,494.37
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Hybrid Mail Postages	20170419	-	11.99
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Hybrid Mail MFD Costs (Fin	20170419	-	29.74
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Hybrid Mail MFD Costs (Fin	20170419	-	270.56
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Hybrid Mail Stationery	20170419	-	205.18
02549500	EVOLUTION IN TECHNOLOGY LTD	0013015463	POSTAGE 27.03-02.04.17	Hybrid Mail Stationery	20170419	-	208.24
02549500	EVOLUTION IN TECHNOLOGY LTD	0014009309	FIRST CLASS BLACK & WHITE PACKS 20-26.03	Business Support Team Printing	20170407	1,921.16	274.94
02549500	EVOLUTION IN TECHNOLOGY LTD	0014009309	FIRST CLASS BLACK & WHITE PACKS 20-26.03	Hybrid Mail Postages	20170407	-	1,063.18
02549500	EVOLUTION IN TECHNOLOGY LTD	0014009309	FIRST CLASS BLACK & WHITE PACKS 20-26.03	Hybrid Mail MFD Costs (Fin	20170407	-	252.77
02549500	EVOLUTION IN TECHNOLOGY LTD	0014009309	FIRST CLASS BLACK & WHITE PACKS 20-26.03	Hybrid Mail Stationery	20170407	-	330.27
02680000	FARHAN HAYAT	0014009678	LONEWORKER TRAINING 27.03.17	Corporate Train Employee Develo	20170421	880.00	880.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Income Collection Team Salaries Basic	20170419	3,755.50	150.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Housing Options Salaries Basic	20170419	-	124.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Business Support Team Salaries Basic	20170419	-	602.34
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Staff Welfare E Childcare Vouch	20170419	-	73.64
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	PPRM Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Parking & Enfor Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Parks - Operational Salaries Basic	20170419	-	100.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Countryside Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	WickCountryPark Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Marketing & Com Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Group Mgr: Legal & Procurement Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Customer Delivery Teams 1-4 Salaries Basic	20170419	-	150.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Revs & Bens Support Salaries Basic	20170419	-	246.52
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Env Health Comm Salaries Basic	20170419	-	124.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Regeneration & Development Salaries Basic	20170419	-	160.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Housing & Regen Policy Salaries Basic	20170419	-	200.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Housing Finance Team Salaries Basic	20170419	-	243.00
02147200	FIDELITI LTD	0013015798	CHILDCARE VOUCHERS APRIL 2017	Management Acco Salaries Basic	20170419	-	124.00
02600200	FIELD COURT CHAMBERS	0013015772	*REDACTED PERSONAL INFORMATION*	non VAT invoice holding code HoldaccPendVAT	20170424	840.00	140.00
02600200	FIELD COURT CHAMBERS	0013015772	*REDACTED PERSONAL INFORMATION*	Legal Litigation Barrister & So	20170424	-	650.00
02600200	FIELD COURT CHAMBERS	0013015772	*REDACTED PERSONAL INFORMATION*	Legal Litigation Barrister & So	20170424	-	50.00
02638500	FIRST INTUITION	0013014979	PET.TRAIN *REDACTED PERSONAL INFORMATION*	PET E Beazley Professional De	20170403	1,400.00	1,400.00
02662800	FIRST MEDICAL AID LTD	0014009373	BBC AWARENESS COURSE - BARLEYLANDS	Corporate Train External Con	20170412	600.00	600.00
00048400	FONELINE	0000701907	FIT FLOORBOX WITH POWER POINTS 1ST FLOOR	Office Alterati Office Alterati	20170421	520.00	520.00
01387400	G W GLAZING CO	0014009599	HOME START SUPPLY & FIX 6.4 LAM SAFETY G	The Place - Pitsea Responsive R&M (Central)	20170412	585.00	585.00
00099000	G4S CASH SOLUTIONS (UK) LTD	0013015726	CONTRACT SERVICES - MAY 2017	Customer Serv Security CIT	20170424	3,917.89	3,917.89
02712900	GA POWER SOLUTIONS LIMITED	0080096600	GENERATOR	R&M Annual Prov Cntr Pay	20170421	26,850.00	26,850.00
00050000	GLASDON UK LTD	0014009754	NEOPOLITAN 20 BOLLARED C/W SOCKET	Engineering Services Mtce Street Lights	20170424	1,900.80	1,900.80
02607100	GLORCROFT LIMITED	0000747883	PANIC BOLTS BAS CENTRE	Building Services FM Responsive R&M (Central)	20170412	660.00	660.00
02607100	GLORCROFT LIMITED	0000847309	BARLEYLANDS DEPOT	Depot Works Cntr Pay	20170405	2,040.00	2,040.00
02607100	GLORCROFT LIMITED	0013015691	GLENMERE MEETING HALL	Glenmere Demolition	20170419	696.90	696.90
00049700	GLORCROFT LIMITED	0014009601	ALTERATIONS TO FLY TOWER	Towngate Thtre Special R&M (Central)	20170424	8,680.00	8,680.00
02607100	GLORCROFT LIMITED	0014009620	WAT TYLER PARK	W Tyler Cty Pk Special R&M (Central)	20170419	3,946.80	3,946.80
02607100	GLORCROFT LIMITED	0014009711	LAINDON COMMUNITY CENTRE ASTON RO	Laindon CC Special R&M (Central)	20170421	682.68	682.68
02429900	GLS DOOR SYSTEMS LTD	0014009236	ENGINEER ATTENDED SITE - PLC	The Place - Pitsea Responsive R&M (Central)	20170403	1,890.00	1,890.00
02429900	GLS DOOR SYSTEMS LTD	0014009667	BARLEYLANDS DEPOT	Depot Unit Special R&M (Central)	20170424	4,757.00	4,757.00
02601100	H & B GROUNDWORK CONTRACTORS	0000701911	EMERGENCY CALL OUT 6 MONTHS	Street Scene Ma HardsurfBGRM	20170426	9,600.00	9,600.00
02601100	H & B GROUNDWORK CONTRACTORS	0000747887	LITTERBIN REPLACEMENTS	Engineering Services Eq P St Furn	20170412	1,200.00	1,200.00
00375600	H & B GROUNDWORK CONTRACTORS LTD	0000747885	RECONTRACT CARRIAGEWAY	Depot Works Cntr Pay	20170412	11,778.51	11,778.51

02516600	HADFIELD WOOD RECYCLERS	0013015694	TIMB TIP GRADE C MARCH 2017	Barleylands Waste Transfer Cntr Pay	20170412	5,231.00	1,826.00
02516600	HADFIELD WOOD RECYCLERS	0013015694	TIMB TIP GRADE C MARCH 2017	Barleylands Waste Transfer Cntr Pay	20170412	-	3,405.00
00059800	HAYS ACCOUNTANCY & FINANCE	0013015428	W/E 10.03.17 *REDACTED PERSONAL INFORMATION*	Computer System Enhancements Cntr Pay	20170410	1,692.00	1,692.00
00059800	HAYS ACCOUNTANCY & FINANCE	0013015429	W/E 17.03.17 *REDACTED PERSONAL INFORMATION*	Computer System Enhancements Cntr Pay	20170410	1,269.00	1,269.00
00059800	HAYS ACCOUNTANCY & FINANCE	0013015430	W/E 24.03.17 *REDACTED PERSONAL INFORMATION*	Computer System Enhancements Cntr Pay	20170410	1,692.00	1,692.00
00059800	HAYS ACCOUNTANCY & FINANCE	0013015727	W/E 31.03.17 *REDACTED PERSONAL INFORMATION*	Computer System Enhancements Cntr Pay	20170419	1,692.00	1,692.00
02648500	HM COURTS & TRIBUNALS SERVICE	0000929497	HM COURT COSTS MARCH 17	Housing Legal Charges Hsg Actions	20170426	4,731.00	4,197.00
02648500	HM COURTS & TRIBUNALS SERVICE	0000929497	HM COURT COSTS MARCH 17	Legal Litigation Litigation	20170426	-	534.00
00058600	HQN LTD	0013015473	LEASEHOLD EXCELLENCE NETWORK 2017/18	Business Support Team Subscriptions	20170419	820.00	820.00
02301800	IDOX SOFTWARE LTD	0013015470	CONSULTTEE ACCESS FOR PLANNING MAINTENANC	Planning Serv IT Licences	20170412	1,011.00	1,011.00
02301800	IDOX SOFTWARE LTD	0013015747	ORACLE 12C TEST & LIVE UPGRADE	Planning Serv IT Licences	20170419	2,200.00	2,200.00
02435200	IDVERDE LIMITED	0013015469	CORE GROUNDS MAINTENANCE - MARCH 2017	Grounds Maintenance (EL) Cntr Pay	20170410	110,193.85	110,193.85
02435200	IDVERDE LIMITED	0014009191	WINTER GRASS CUT MARCH 17	Grounds Maintenance (EL) Winter Cut	20170407	44,200.00	44,200.00
02711600	IMMERSION THEATRE LTD	0014009515	ALICE IN WONDERLAND - UK TOUR 2017	Towngate Thtre Production Cost	20170410	5,582.06	5,582.06
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105224	PINK TINT VEST HANDLE SACKS	Central Stores St Issues	20170405	12,388.95	12,390.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105224	PINK TINT VEST HANDLE SACKS	SMS Price Varia SMS Price Var	20170405	-	-1.05
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105230	PINK TINT VEST HANDLE SACKS	Central Stores St Issues	20170407	12,388.95	12,390.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105230	PINK TINT VEST HANDLE SACKS	SMS Price Varia SMS Price Var	20170407	-	-1.05
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105244	PINK TINT VEST HANDLE SACKS	Central Stores St Issues	20170412	8,849.25	8,850.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105244	PINK TINT VEST HANDLE SACKS	SMS Price Varia SMS Price Var	20170412	-	-0.75
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105245	BLACK REFUSE SACKS	Central Stores St Issues	20170412	2,152.80	2,152.80
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105282	PINK TINT VEST HANDLE SACKS	Central Stores St Issues	20170421	3,539.70	3,540.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105282	PINK TINT VEST HANDLE SACKS	SMS Price Varia SMS Price Var	20170421	-	-0.30
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105283	PINK TINT VEST HANDLE SACKS	Central Stores St Issues	20170421	5,309.55	5,310.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105283	PINK TINT VEST HANDLE SACKS	SMS Price Varia SMS Price Var	20170421	-	-0.45
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105305	RECYCLING PINK SACKS	Central Stores St Issues	20170428	3,539.70	3,540.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105305	RECYCLING PINK SACKS	SMS Price Varia SMS Price Var	20170428	-	-0.30
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105306	PINK RECYCLING SACKS	Central Stores St Issues	20170428	1,769.85	1,770.00
02451600	IMPERIAL POLYTHENE PRODUCTS LTD	0001105306	PINK RECYCLING SACKS	SMS Price Varia SMS Price Var	20170428	-	-0.15
02463100	IMPROVEMENT & DEVELOPMENT AGENCY	0014009122	LG INFORM PLUS SUBSCRIPTION	Policy, Inclus & Intelligence Consultation &	20170405	809.00	809.00
02702700	INDECON BUILDING LIMITED	0014009696	NEW HOMES PROGRAME PHASE 1	Quendon, Rettendon, Victoria Cntr Pay	20170419	46,588.00	46,588.00
02465800	INGLETON WOOD	0014009564	*REDACTED PERSONAL INFORMATION*	Adaptations Aids & Adaptations Salaries	20170412	3,500.00	3,500.00
02280100	INSTITUTE OF LICENSING (EVENTS) LTD	0014009759	NATIONAL TRAINING CONFERENCE 15.11.17	Corporate Train External Confer	20170424	544.00	544.00
02280100	INSTITUTE OF LICENSING (EVENTS) LTD	0014009760	NATIONAL TRAINING CONFERENCE 17.11.17	Corporate Train External Confer	20170424	544.00	544.00
02108000	J C DECAUX UK LTD	0000701879	MEDIA CHARGE	Towngate Thtre Advertising	20170428	500.00	500.00
02496900	J P CHICK & PARTNERS LIMITED	0013015409	*REDACTED PERSONAL INFORMATION*	Project Management Team Structural	20170412	956.00	795.00
02496900	J P CHICK & PARTNERS LIMITED	0013015409	*REDACTED PERSONAL INFORMATION*	Project Management Team Structural	20170412	-	161.00
02328300	JAMES O'BRIEN & SON SECURITY SERVICES	0000701923	REINSTALL ARELOCATE CAMERAS	Office Alterati Office Alterati	20170428	2,520.00	2,520.00
02328300	JAMES O'BRIEN & SON SECURITY SERVICES	0013015675	WICKFORD HIGH STREET	Publ Conv Responsive R&M (Central)	20170419	1,470.00	1,470.00
02328300	JAMES O'BRIEN & SON SECURITY SERVICES	0014008919	CCTV FEMORES END	Estate & Tenancy Mgmt Team Strat Projects	20170412	2,370.00	2,370.00
02328300	JAMES O'BRIEN & SON SECURITY SERVICES	0014009708	BARLEYLANDS DEPOT	Depot Unit Responsive R&M (Central)	20170421	1,875.00	1,875.00
00692600	JARDINE LLOYD THOMPSON	0013015636	ALLIANZ TENANTS EFFECT 06.03-02.04.17	Premiums Paid i Recharge Polic	20170412	13,101.62	13,101.62
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Afflets Court Laundry Equipment Leasing	20170419	9,617.40	641.70
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Bartlow Side Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Bradwell Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Buckwysn Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Carvers Wood Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Charterhouse Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Cromer Avenue Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Eliot Close Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Fairhouse Court Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Fellcroft Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Felmores Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Oxcroft Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Halstead Court Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Haven Close Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Havengore Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Hillcourt Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Hillhouse Court Laundry Equipment Leasing	20170419	-	380.70
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Hockley Road Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Keats Way Laundry Equipment Leasing	20170419	-	207.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Kenilworth Place Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Lanham Court Laundry Equipment Leasing	20170419	-	380.70
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Holgate Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Maydells Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Meadow Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Mill Green Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Nico/Claremont Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Parkhursts Road Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Pattocks Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Pintails Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Queens Park Court Laundry Equipment Leasing	20170419	-	395.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Ravensfield Court Laundry Equipment Leasing	20170419	-	134.10

02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Somercotes Court Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Spencers Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Spinneywood Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	St Gabriels Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Tanswell Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Brambles Laundry Equipment Leasing	20170419	-	134.10
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Thorton Way Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Vange Hill Court Laundry Equipment Leasing	20170419	-	261.00
02489600	JLA TOTAL CARE LTD	0000929475	JLA RB/1895621	Whitmore Court Laundry Equipment Leasing	20170419	-	261.00
02646300	JOHN GOOD LTD T/A CANTATE COMMUNICATIONS	0000176637	POSTAGE - TOWNGATE SEASON BROCHURE	Towngate Thre Postages	20170428	8,730.00	8,730.00
02559300	JOHNNY MANS PRODUCTIONS	0013015728	JUKEBOX & BOBBYSOX 31.03.17	Towngate Thre Production Cost	20170419	4,292.57	4,292.57
00065500	JONTEK LTD	0013014972	3RD QUARTERLY MAINTENANCE JAN-MAR 17	Caroline Subscriptions	20170424	5,922.50	5,922.50
00066000	JPCS LIMITED	0000702024	WORKS COMPLETED *REDACTED PERSONAL INFORMATION*	Street Scene Ma HardsurfBGRM	20170426	5,995.00	5,995.00
00066000	JPCS LIMITED	0000702025	WORKS UNDERTAKEN AT FELMORES RD	Parks - Operational MtceGrounds	20170426	4,440.07	4,440.07
01223700	JUST FENCING & LANDSCAPE SERVICES	0013015673	MANOR PARK LAINDON	Parks - Operational MtceGrounds	20170419	2,180.00	2,180.00
01223700	JUST FENCING & LANDSCAPE SERVICES	0013015674	VANGE HILL DRIVE	Parks - Operational MtceGrounds	20170419	3,950.00	3,950.00
01223700	JUST FENCING & LANDSCAPE SERVICES	0014009484	WICKFORD MEMORIAL	Wickford Memorial Park Gym Develop Works	20170410	8,992.00	8,992.00
01989000	K J GRAY	0000701916	SUPPLY MINI DIGGER & DRIVER	Noak Bridge Develop Works	20170428	1,040.00	1,040.00
02553500	KAMSET DIGITAL	0014009225	TYRRELL COURT	Voids Voids General Works	20170403	2,156.00	2,156.00
02553500	KAMSET DIGITAL	0014009266	FOOT LOOSE CRONTRAVISION	Towngate Thre Advertising	20170405	1,232.00	1,232.00
02707800	KEEGANS	0000701846	PROJECT TITLE- P-17-PM0131	Asset Strategy Management Consultancy Sv	20170428	14,260.00	14,260.00
02707800	KEEGANS	0013015482	PLANNED MAINTENANCE/ADHOC PROJECTS	Asset Strategy Management Consultancy Sv	20170412	9,112.50	9,112.50
02707800	KEEGANS	0014009367	*REDACTED PERSONAL INFORMATION*	Asset Strategy Management Consultancy Sv	20170412	3,240.00	3,240.00
02707800	KEEGANS	0014009368	*REDACTED PERSONAL INFORMATION*	Asset Strategy Management Consultancy Sv	20170412	1,080.00	1,080.00
00068200	KSS HIRE SERVICES LTD	0013015666	HIRE - TIMBERWOLF TRACKED 6" CHIPPER	Parks - Operational MtceGrounds	20170419	864.00	864.00
00071700	L T CARPETS	0013015884	W000008694 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170421	880.00	880.00
02575200	LAND USE CONSULTANTS LTD	0013015506	BASILDON ECOLOGY ASSESSMENTS	LP Evidence 1 Based Studies Consultation & Examination	20170407	3,690.75	3,690.75
02575200	LAND USE CONSULTANTS LTD	0013015641	BASILDON ECOLOGY ASSESSMENTS	LP Evidence 1 Based Studies Consultation & Examination	20170407	3,099.00	3,099.00
02130400	LANDMARK CHAMBERS	0014009280	NEW GOVERNANCE ARRANGEMENTS	Legal Litigation Barrister & So	20170405	500.00	500.00
02130400	LANDMARK CHAMBERS	0014009352	*REDACTED PERSONAL INFORMATION*	Planning Serv LF Litigate	20170410	750.00	750.00
02130400	LANDMARK CHAMBERS	0014009553	*REDACTED PERSONAL INFORMATION*	Planning Serv LF Litigate	20170412	1,200.00	1,200.00
02623300	LASER SURVEYS LTD	0000701831	TOPOGRAPHICAL SURVEY QUOTE-L0522/17	Billicary Public Realm Consultancy Sv	20170428	6,250.00	6,250.00
02705200	LEE BARON LIMITED	0013015812	FREEDOM HOUSE EAST WALK QTRLY MAN FEES	Freedom House/East Walk Management Fee	20170419	3,818.24	3,818.24
00360900	LEXIS NEXIS UK	0013015638	HARDCOPY RENEWAL 2017/18	Legal Litigation Pub/Newppr	20170419	1,091.80	1,091.80
02634200	LIZ LAKE ASSOCIATES LIMITED	0013015529	ST MARTINS SQUARE PHASE 2 WORKS	Town Centre Reg Consultancy Sv	20170412	4,734.95	4,734.95
02634200	LIZ LAKE ASSOCIATES LIMITED	0013015530	BASILDON TOWN CENTRE DESIGN GUIDE	Town Centre Reg Consultancy Sv	20170412	1,640.00	1,640.00
01515400	LOCAL GOVERNMENT ASSOCIATION	0013015426	LIABILITIES OF LHA ETC	House Building HRA Legal Fees	20170426	533.27	533.27
02430100	LYRECO UK LTD	0001105252	PK100 ECO PUNCHED POCKET A4 ETC	Central Stores St Issues	20170412	1,016.00	51.00
02430100	LYRECO UK LTD	0001105252	PK100 ECO PUNCHED POCKET A4 ETC	Central Stores St Issues	20170412	-	926.40
02430100	LYRECO UK LTD	0001105252	PK100 ECO PUNCHED POCKET A4 ETC	Central Stores St Issues	20170412	-	29.00
02430100	LYRECO UK LTD	0001105252	PK100 ECO PUNCHED POCKET A4 ETC	SMS Price Varia SMS Price Var	20170412	-	9.60
02710500	M SUCKLING (MEMORIALS) LTD	0000847257	FIXING MEMORIALS	Cemeteries & Churchyards MtceGrounds	20170412	1,125.00	1,125.00
01968000	MARKETING ASSISTANCE	0014009540	17407M EVERSLEY LEISURE CENTRE	Policy, Includ & Intelligence Consultation &	20170412	2,750.00	2,750.00
01968000	MARKETING ASSISTANCE	0014009748	UNDERTAKING ONLINE SURVEYS AS SPECIFIED	Policy, Includ & Intelligence Consultation &	20170424	1,115.00	1,115.00
01885400	MARLBOROUGH TRAINING & CONSULTANCY	0014009298	INTERVIEWING SKILLS *REDACTED PERSONAL INFORMATION*	Corporate Train External Confer	20170405	789.99	789.99
02676500	MATRIX SCM LIMITED	0000701840	SERVICES PROCUREMENT	Matrix SCM Agency Payments Expend	20170428	15,284.77	15,284.77
02676500	MATRIX SCM LIMITED	0014009237	VARIOUS TIMESHEETS	Matrix SCM Agency Payments Expend	20170405	24,334.61	24,334.61
02676500	MATRIX SCM LIMITED	0014009410	VARIOUS TIMESHEETS	Matrix SCM Agency Payments Expend	20170410	47,001.80	47,001.80
02676500	MATRIX SCM LIMITED	0014009677	VARIOUS TIMESHEETS	Matrix SCM Agency Payments Expend	20170419	64,531.90	53,775.98
02676500	MATRIX SCM LIMITED	0014009677	VARIOUS TIMESHEETS	HMCustExciseVAT IT Stand 20%	20170419	-	10,755.92
02676500	MATRIX SCM LIMITED	0014009761	VARIOUS TIMESHEETS	Matrix SCM Agency Payments Expend	20170424	13,752.47	13,752.47
02576500	MATTHEW CLARK WHOLESALERS LTD	0000701858	DRINKS FOR TOWNGATE	Towngate Restaurant Catering Bar	20170428	1,072.70	1,072.70
02576500	MATTHEW CLARK WHOLESALERS LTD	0000702051	THE PLACE PITSEA- DRINKS	The Place - Pitsea Bar/Vending Catering Bar	20170426	733.74	733.74
02576500	MATTHEW CLARK WHOLESALERS LTD	0000702065	ALCOHOL FOR THE TOWNGATE	Towngate Restaurant Catering Bar	20170428	960.66	960.66
02576500	MATTHEW CLARK WHOLESALERS LTD	0000747894	FOOTSTEPS SHIRAZ & VARIOUS	Towngate Restaurant Catering Bar	20170405	880.90	880.90
02576500	MATTHEW CLARK WHOLESALERS LTD	0000847253	JACK DANIELS ETC	Towngate Restaurant Catering Bar	20170405	781.74	781.74
02576500	MATTHEW CLARK WHOLESALERS LTD	0014009356	SOUTHERN COMFORT & MORE	Towngate Restaurant Catering Bar	20170412	965.73	965.73
02576500	MATTHEW CLARK WHOLESALERS LTD	0014009605	FOOTSTEPS AUS SHIRAZ & MORE	Towngate Restaurant Catering Bar	20170419	811.74	811.74
00178000	MAYRISE LIMITED t/a YOTTA	0014009683	STREET LIGHTING & ASSES REGISTER	Engineering Services Mtce Street Lights	20170421	4,200.00	4,200.00
01485000	MD CARPETS UK LTD	0013015408	WAT TYLER COUNTRY PARK - POLYFLOOR	W Tyler Educad Educatn Items	20170403	1,790.00	1,790.00
02262200	MEL RESEARCH	0014009508	BASILDON BC WASTE ANALYSIS	Food and Garden Waste Publicity	20170412	3,900.00	3,900.00
00076400	METRIC GROUP LTD	0013015416	INSTALL ELITE LS P&D MACHINE	Parking & Enfor E R&M Tkt Mach	20170410	500.00	500.00
02517800	MIDLAND SOFTWARE LIMITED	0014009150	23.01.17 -29.01.17 *REDACTED PERSONAL INFORMATION*	HR and OD Consultancy Sv	20170403	925.00	925.00
02707600	MILLS & REEVE LLP	0014009665	INTERIM BILL 27.02.17 -20.03.17	Commercial Team Legal Fees	20170424	1,739.00	1,739.00
02678600	MILTON KEYNES COUNCIL	0013015580	NNDR CONSULTANCY SERVICES	NNDR Unit Consultancy Sv	20170410	1,000.00	1,000.00
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0013015421	W/E 26.03.17 *REDACTED PERSONAL INFORMATION*	Benefits ECC Hardship Fund Agency Pymnts	20170410	925.00	925.00
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0013015422	W/E 26.03.17 *REDACTED PERSONAL INFORMATION*	HBEN & CTax ECC Hardship Fund Agency Pymnts	20170407	1,245.50	1,245.50
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0013015423	W/E 26.03.17 *REDACTED PERSONAL INFORMATION*	Build Control Agency Pymnts	20170407	542.39	542.39
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0013015424	W/E 26.03.17 *REDACTED PERSONAL INFORMATION*	HBEN & CTax ECC Hardship Fund Agency Pymnts	20170410	1,026.00	1,026.00
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0013015425	W/E 26.03.17 *REDACTED PERSONAL INFORMATION*	Benefits ECC Hardship Fund Agency Pymnts	20170407	1,452.00	1,452.00
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0014009653	W.E 02.04.17 *REDACTED PERSONAL INFORMATION*	Benefits ECC Hardship Fund Agency Pymnts	20170419	925.00	925.00
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0014009654	W.E 02.04.17 *REDACTED PERSONAL INFORMATION*	HBEN & CTax ECC Hardship Fund Agency Pymnts	20170419	715.50	715.50
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0014009655	W.E 02.04.17 *REDACTED PERSONAL INFORMATION*	Build Control Agency Pymnts	20170426	555.43	555.43

01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0014009656	W.E 02.04.17 *REDACTED PERSONAL INFORMATION*	HBEN & CTax ECC Hardship Fund Agency Pymnts	20170419	999.00	999.00
01646100	MORGAN HUNT PUBLIC SECTOR LIMITED	0014009657	W.E 02.04.17 *REDACTED PERSONAL INFORMATION*	Benefits ECC Hardship Fund Agency Pymnts	20170419	1,353.00	1,353.00
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0000701926	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170428	11,456.30	11,456.30
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0000701927	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170428	12,676.76	12,676.76
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0000747881	8 CALL TAKING STAFF	General Repairs MS Contracted	20170412	124,577.63	124,577.63
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015814	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	13,469.39	13,469.39
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015815	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	13,882.69	13,882.69
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015816	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	9,747.64	9,747.64
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015817	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,837.22	10,837.22
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015818	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	14,791.04	14,791.04
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015819	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,497.17	11,497.17
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015820	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,495.05	10,495.05
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015821	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	9,049.59	9,049.59
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015822	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	13,503.65	13,503.65
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015823	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	12,966.61	12,966.61
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015824	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	12,226.99	12,226.99
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015825	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,795.74	10,795.74
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015826	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	9,531.65	9,531.65
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015827	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,578.23	10,578.23
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015828	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	12,247.70	12,247.70
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015829	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,841.17	11,841.17
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015830	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,000.21	10,000.21
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015831	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,180.43	10,180.43
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015832	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,227.24	10,227.24
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015833	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	9,766.83	9,766.83
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015834	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	9,947.43	9,947.43
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015835	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,910.44	10,910.44
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015836	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,091.37	10,091.37
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015837	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	9,963.71	9,963.71
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015838	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	14,473.92	14,473.92
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015839	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,232.53	10,232.53
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015840	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	15,370.29	15,370.29
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015841	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	14,012.40	14,012.40
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015842	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,568.45	11,568.45
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015843	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	12,197.78	12,197.78
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015844	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,610.71	10,610.71
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015845	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,842.39	11,842.39
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015846	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,762.76	11,762.76
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015847	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,574.68	11,574.68
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015848	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,280.06	11,280.06
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015849	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	13,018.28	13,018.28
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015850	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,787.43	10,787.43
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015851	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	10,898.93	10,898.93
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015852	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	14,157.62	14,157.62
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015853	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	13,266.74	13,266.74
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0013015854	*REDACTED PERSONAL INFORMATION*	Morgan Sindall Payments	20170426	11,144.94	11,144.94
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0014009480	GAS SERVICING & 38 STAR REPAIR	Programmed Repairs MS Gas	20170405	72,441.32	72,441.32
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0014009481	PPG GARAGES	GF Garages MS Contracted	20170405	6,343.69	6,343.69
02689500	MORGAN SINDALL PROPERTY SERVICES LTD	0014009482	PPP MARCH MONTHLY BBC	General Repairs MS Contracted	20170405	272,131.50	272,131.50
02368100	MRL PRODUCTIONS LTD	0013015588	HIRE SOUND/STAGE EQUIPMENT 04.05.17	Essex County EI Count	20170410	897.00	897.00
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Business Support Team Telephones	20170419	534.35	32.00
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Laindn Day Cte Misc IT Supp	20170419	-	30.00
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	BasTownCntMaint Telephones	20170419	-	72.68
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Depot Unit Telephones	20170419	-	42.68
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Cemeteries & Churchyards Telephones	20170419	-	40.00
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Trade Refuse (i Mobile Rads	20170419	-	30.00
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Towngate Thtre Advertising	20170419	-	41.50
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	New Wat Tyler C Telephones	20170419	-	29.00
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	Elect Expenses Misc Expnses	20170419	-	21.99
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	ITG Admin Data Circuits	20170419	-	96.50
02138000	MULTIDATA BROADBAND	0013015460	ADSL RENTALS	CCTV CCTV Bill	20170419	-	98.00
02138000	MULTIDATA BROADBAND	0013015461	ADSL RENTALS	Sheltered Housing Telephones	20170419	1,584.18	1,584.18
02712000	MUSIC HALL TAVERN UK LTD	0013015640	MUSIC HALL TAVERN SHOW	Towngate Thtre Production Cost	20170412	5,085.24	5,085.24
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	CTax Collection Printing	20170410	18,201.35	982.59
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	CTax Collection Printing	20170410	-	45.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	CTax Collection Printing	20170410	-	3,915.16
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	HBEN & CTax Support Printing	20170410	-	1,670.85
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NNDR Unit Printing	20170410	-	72.40
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	CTax Collection Printing	20170410	-	1,230.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NNDR Unit Printing	20170410	-	81.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NNDR Unit Printing	20170410	-	70.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NNDR Unit Printing	20170410	-	199.32

02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Printing	20170410	-	125.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	HBEN & CTax Support Printing	20170410	-	3,091.87
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Printing	20170410	-	917.53
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Printing	20170410	-	40.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	90.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	235.94
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	503.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	418.41
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	170.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	1,947.03
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	40.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	417.74
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	38.01
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	54.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	223.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	70.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	95.68
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	125.00
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	Brentwood SLA Printing	20170410	-	928.35
02612300	MUTUAL MEDIA (UK) LTD	0013015407	BASILDON/BRENTWOOD CTAX MAILINGS	NDR Unit Brentwood SLA Printing	20170410	-	404.47
02659300	NAFN C/O TAMESIDE MBC	0013015795	NATIONAL ANTIFRAUD NETWORK 2017/18	Internal Audit & Counter Fraud Subscriptions	20170419	1,000.00	1,000.00
01577100	NATIONAL WESTMINSTER BANK PLC	0000929466	ADDITIONAL QTR CHGS JAN-MAR 17	Bank Charges Bank Chgs	20170403	3,285.23	3,285.23
01577100	NATIONAL WESTMINSTER BANK PLC	0000929499	CC.*REDACTED PERSONAL INFORMATION* APR17	Housing Legal Charges Hsg Actions	20170428	4,387.00	3,734.00
01577100	NATIONAL WESTMINSTER BANK PLC	0000929499	CC.*REDACTED PERSONAL INFORMATION* APR17	Legal Information & Support Data Protect	20170428	-	500.00
01577100	NATIONAL WESTMINSTER BANK PLC	0000929499	CC.*REDACTED PERSONAL INFORMATION* APR17	Legal Litigation External Train	20170428	-	153.00
02657700	NEED COMMUNICATIONS LTD	0014009224	4 OPERATIONAL MANAGEMENT	Marketing & Com Consultancy Sv	20170403	1,531.60	1,531.60
02657700	NEED COMMUNICATIONS LTD	0014009375	2 DAY OPERATIONAL MANAGEMENT	Marketing & Com Consultancy Sv	20170410	765.80	765.80
02491200	NORTHUMBRIAN WATER	0000702064	BAS HOUSE- MONITORING AND MAINTENANCE	Other Contractors Communal Water Tanks	20170428	1,009.94	1,009.94
01864200	NOWMEDICAL	0013015458	MEDICAL ADVICE TO HOUSING - MARCH 2017	Rehousing Serv Medical Fees - External	20170412	720.00	720.00
02706700	NPOWER BUSINESS	0013015590	QUEENS PARK COURT	Queens Park Court Electricity	20170412	2,592.57	2,592.57
02706700	NPOWER BUSINESS	0013015591	QUEENS PARK COURT	Queens Park Court Electricity	20170412	2,052.71	2,052.71
02548900	OFFICE FURNITURE SUPPLIES LTD	0014009355	ONE X PHIA ORTHOPAEDIC CHAIR	Depot Unit F&F Purch	20170403	661.20	661.20
02608500	ONWATCH MULTIFIRE PLC	0000747888	REPLACE WATER DAMAGED DEVICES	Depot Unit Responsive R&M (Central)	20170407	983.52	983.52
02608500	ONWATCH MULTIFIRE PLC	0000747889	REPLACE SOUNDER/STROBE	Depot Unit Responsive R&M (Central)	20170426	1,895.05	1,895.05
02608500	ONWATCH MULTIFIRE PLC	0000747899	RECOMMISSION OF ZONES	Depot Unit Responsive R&M (Central)	20170407	990.00	990.00
02169400	ORACLE CORPORATION UK LIMITED	0000847325	16.03.17 ORACLE PREMIER SUPPORT	ITG Admin CorpSoftMtc	20170407	4,057.21	4,057.21
01529400	ORBIS PROTECT LIMITED	0014009520	LONE WORKER APPLICATION	Central Budget - Mobile Phones Mobile Phones	20170410	2,573.76	2,573.76
01273700	OSBORNE RICHARDSON	0014009389	20.03.17 - 26.03.17 *REDACTED PERSONAL INFORMATION*	Env Hlth Serv Cntr Pay	20170410	612.00	612.00
02691600	P&R INSTALLATION COMPANY LTD	0000847291	*REDACTED PERSONAL INFORMATION*	P & R Installation Payments	20170405	28,396.79	28,396.79
02294300	PACE FUELCARE LTD	0000701870	GASOIL (CLASS A2)	Central Stores St Issues	20170426	2,825.40	2,880.00
02294300	PACE FUELCARE LTD	0000701870	GASOIL (CLASS A2)	SMS Price Varia SMS Price Var	20170426	-	-54.60
02294300	PACE FUELCARE LTD	0001105231	DIESEL BS EN 590	Central Stores St Issues	20170405	28,472.85	28,500.00
02294300	PACE FUELCARE LTD	0001105231	DIESEL BS EN 590	SMS Price Varia SMS Price Var	20170405	-	-27.15
02294300	PACE FUELCARE LTD	0001105275	092 DIESEL BS EN 590	Central Stores St Issues	20170419	27,749.77	27,992.80
02294300	PACE FUELCARE LTD	0001105275	092 DIESEL BS EN 590	SMS Price Varia SMS Price Var	20170419	-	-243.03
02294300	PACE FUELCARE LTD	0001105276	052 ULTRA 35	Central Stores St Issues	20170419	814.00	806.00
02294300	PACE FUELCARE LTD	0001105276	052 ULTRA 35	SMS Price Varia SMS Price Var	20170419	-	8.00
02294300	PACE FUELCARE LTD	0001105319	DIESEL- 29994L	Central Stores St Issues	20170428	28,569.29	28,494.30
02294300	PACE FUELCARE LTD	0001105319	DIESEL- 29994L	SMS Price Varia SMS Price Var	20170428	-	74.99
02531400	PADDY & SCOTT'S CAFE LTD	0014009652	12OZ TAKEAWAY CUPS & MORE	Towngate Restaurant Hot Beverages Supplies	20170419	967.79	967.79
02702600	PELL FRISCHMANN	0014009668	BASILDON HIGH LEVEL DEVELOPMENT FRAMEWOR	LP Evidence 1 Based Studies Consultation & Examination	20170412	11,500.00	11,500.00
02490700	PETER BRETT ASSOCIATES LLP	0014009361	PROFESSIONAL FEES	LP Evidence 1 Based Studies Consultation & Examination	20170403	5,000.00	5,000.00
00330900	PHONOGRAPHIC PERFORMANCE LIMITED	0013015692	PPL PUBLIC PERFORMANCE LICENCE	The Place - Pitsea LF P Rights	20170424	1,041.46	210.81
00330900	PHONOGRAPHIC PERFORMANCE LIMITED	0013015692	PPL PUBLIC PERFORMANCE LICENCE	Towngate Thtre LF P Rights	20170424	-	122.02
00330900	PHONOGRAPHIC PERFORMANCE LIMITED	0013015692	PPL PUBLIC PERFORMANCE LICENCE	Customer Servc LF P Rights	20170424	-	708.63
00085000	PHS GROUP PLC	0014009545	DUTY OF CARE & MORE	The Place - Pitsea Wash Room Services	20170412	576.96	576.96
02710600	PLUNGE PRODUCTS LTD	0014009350	BUGSY MALONE PRODUCTION DEAL	Towngate Youth Theatre Production Cost	20170419	755.32	755.32
02587200	POD LLP	0014009757	SEMPRA HOMES	New House Building Works Consultancy Sv	20170424	500.00	500.00
00122300	PORT OF LONDON AUTHORITY	0014009598	LICENSES - 26.04.17 - 25.07.17	W Tyler Marina LF P of Lon Au	20170419	1,412.32	1,412.32
02600500	POTTER RAPER PARTNERSHIP	0013015505	ST MARTINS SQUARE - PUBLIC REALM WORKS	Nethermayne - St Mart Publ Rea Cntr Pay	20170412	2,916.66	2,916.66
02600500	POTTER RAPER PARTNERSHIP	0013015585	WICKFORD DOCTORS SURGERY	Wickford GP Surgery Cntr Pay	20170412	4,829.88	4,829.88
02600500	POTTER RAPER PARTNERSHIP	0014009521	COMPLETION OF PRE CONTRACT SERVICES	Nethermayne - St Mart Publ Rea Cntr Pay	20170412	6,500.00	6,500.00
02402200	PRETTYS	0013015474	PROF CHARGES - LEGAL ADVICE/SERVICES	HR and OD Legal Fees	20170419	7,000.00	7,000.00
02557600	PRINT.UK.COM	0014009602	2017 COUNTY ELECTIONS	Essex County EI Poll Cards	20170407	2,574.02	2,574.02
02557600	PRINT.UK.COM	0014009603	2017 COUNTY ELECTIONS - POST PACK ENVELO	Essex County EI Postal Voting	20170407	1,224.00	1,224.00
02446600	R & A ELECTRICAL	0000701919	BASILDON CENTRE - CAR PARK BASEMENT REPS	Building Services FM Special R&M (Central)	20170424	615.00	615.00
00136900	R D G FIRE SAFETY	0014009559	TOWNGATE THEATRE	Towngate Thtre Equip & Plant Svcing (Central)	20170412	509.55	80.45
00136900	R D G FIRE SAFETY	0014009559	TOWNGATE THEATRE	Towngate Thtre Responsive R&M (Central)	20170412	-	429.10
02479600	REGENFIRST LIMITED	0014009680	REMAINING 10% PAYMNTS DUE 646/647	CD Future & Pla Agency Pymnts	20170412	12,600.00	12,600.00
02504700	RENOVO	0014009547	10 x FUNDAMENTALS PROGRAMME	Staff Welfare E Staff Welfare	20170412	725.00	725.00
02499000	RESOLVE ANTISOCIAL BEHAVIOUR	0013015797	AFFILIATE MEMBERSHIP 2017/18	Business Support Team Subscriptions	20170421	700.00	700.00
01746100	RIDGE & PARTNERS	0013015436	CONSULTANCY - DOMESTIC GAS SERVICING/HEA	Asset Strategy Management Consultancy Sv	20170412	900.00	900.00
01746100	RIDGE & PARTNERS	0013015512	MULTI-DISCIPLINARY CONSULTANCY	Asset Strategy Management Consultancy Sv	20170412	3,937.50	3,937.50

01746100	RIDGE & PARTNERS	0013015513	COMMERCIAL BOILER MAINTENANCE/SERVICING	Asset Strategy Management Consultancy Sv	20170412	600.00	600.00
01746100	RIDGE & PARTNERS	0013015514	CONSULTANCY - DISTRICT HEATING	Asset Strategy Management Consultancy Sv	20170419	4,912.50	4,912.50
01746100	RIDGE & PARTNERS	0014009718	EMPLOYERS AGENT & PRINCIPAL DESIGNER	New House Building Works Consultancy Sv	20170419	2,500.00	2,500.00
01746100	RIDGE & PARTNERS	0014009719	BASILDON COUNCIL - PUBLIC REALM WORKS	Nethermayne - St Mart Publ Rea Cntr Pay	20170421	900.00	900.00
01746100	RIDGE & PARTNERS	0080096592	BBC PUBLIC REALM WORKS EA/QS	Nethermayne - St Mart Publ Rea Cntr Pay	20170407	900.00	900.00
00093600	RIGBY TAYLOR LTD	0001105274	IMPACT XP DRUM 9FG001	Central Stores St Issues	20170419	1,775.00	1,775.00
02387700	RIVERSIDE TRUCK RENTAL	0013015451	OUT OF CONTRACT REPAIRS - JANUARY 2017	Riverside Vehicle Contract Out of Contract Damage	20170405	6,439.00	6,439.00
02387700	RIVERSIDE TRUCK RENTAL	0013015778	CONTRACT MAINTENANCE APRIL 2017	Riverside Vehicle Contract Cntr Pay	20170419	895.23	895.23
02387700	RIVERSIDE TRUCK RENTAL	0013015779	TAXI INSPECTIONS MARCH 2017	Riverside Vehicle Contract Taxi Hire Test	20170419	4,500.00	4,500.00
02387700	RIVERSIDE TRUCK RENTAL	0013015780	CONTRACT HIRE - APRIL 2017	Riverside Vehicle Contract Cntr Pay	20170419	148,243.75	148,243.75
02387700	RIVERSIDE TRUCK RENTAL	0014009528	OUT OF CONTRACT REPAIRS - FEB 17	Riverside Vehicle Contract Out of Contract Damage	20170407	4,821.82	4,821.82
02387700	RIVERSIDE TRUCK RENTAL	0014009529	PAYG FEB 17 - REPLACE JCB BLADES	Refuse Clectns Transport Contractor Payments	20170407	1,801.30	1,801.30
02387700	RIVERSIDE TRUCK RENTAL	0014009530	PAYG FEB 17 - SERVICE & REPAIR PARKS TRA	Parks - Operational Transport Contractor Payments	20170407	1,000.83	1,000.83
02364000	RONA	0014009659	*REDACTED PERSONAL INFORMATION* ARRANGING A SALE TO APPI	SaleCouncilHses Inc-SaleCnclHse	20170419	1,537.50	1,537.50
01777600	ROYAL MAIL	0013015532	POSTAGE 07-27.03.17	Central Budget - Postages Postages	20170410	3,104.75	3,104.75
02604500	S E A LTD	0013015435	*REDACTED PERSONAL INFORMATION*	S.E.A. Ltd Payments	20170412	13,458.72	13,458.72
02529300	SCOTTISH HYDRO ELECTRIC	0013014083	TYRELL COURT LLD'S SUPPLY	Tyrell Court Electricity	20170410	1,361.88	1,361.88
02661600	SEABRIGHT PRODUCTIONS LTD	0014009516	GUARANTEE, REDUCED SHAKESPEARE COMPANY	Towngate Thtre Production Cost	20170412	3,246.36	3,246.36
02690900	SHAKESTONES BIOMASS	0013015471	WOODCHIP	WT Green Centre Solid Fuel	20170419	1,185.00	1,185.00
02704000	SHARED SERVICES CONNECTED LTD	0000701811	HEALTH & SAFETY FEES	Repairs Health & Safety	20170421	838.50	838.50
00097400	SHAW & SONS LTD	0000847324	GREEN BALLOT BOX & VARIOUS	Essex County El Stationery	20170410	1,621.58	1,621.58
01909500	SHELTER TRAINING	0014009751	AGGRESSIVE & DIFFICULT BEHAVIOURS 31 MAY	Corporate Train Employee Develo	20170421	2,571.00	2,571.00
02592600	SHERBOND LIMITED	0013015270	ENFORCEMENT - OPPOSITE HOVE FIELD	Planning Serv Misc Expsnes	20170403	1,832.00	1,832.00
02592600	SHERBOND LIMITED	0013015271	ENFORCEMENT - OPPOSITE HOVE FIELD	Planning Serv Misc Expsnes	20170403	1,832.00	1,832.00
02592600	SHERBOND LIMITED	0013015466	ENFORCEMENT OFFICERS	Planning Serv Misc Expsnes	20170407	1,184.00	1,184.00
02592600	SHERBOND LIMITED	0013015520	ENFORCEMENT OFFICER	Planning Serv Misc Expsnes	20170419	2,256.00	2,256.00
02592600	SHERBOND LIMITED	0013015735	ATTENDANCE AT COURT	Planning Serv Misc Expsnes	20170421	640.00	640.00
02592600	SHERBOND LIMITED	0013015736	ATTENDANCE AT COURT	Planning Serv Misc Expsnes	20170426	640.00	640.00
02592600	SHERBOND LIMITED	0014009744	TWO OFFICERS IN COURT	Planning Serv Misc Expsnes	20170424	2,240.00	2,240.00
02646000	SIGNWAY SUPPLIES LTD	0014009747	SIGNAGE WORKS STREET NAMEPLATES	Engineering Services Install S&DNmp	20170424	990.00	990.00
02451100	SIMON FIELDING LIMITED	0000701816	PRODUCERS FEES ALADDIN- APR PAUL BRACE	Towngate Pantom Production Cost	20170428	2,000.00	2,000.00
01426200	SM LOCKS AND SECURITY LTD	0000701824	WO-00008687 AND VARIOUS	SM Locksmith Payments	20170428	1,000.00	1,000.00
01426200	SM LOCKS AND SECURITY LTD	0000701825	WO-00007968 AND VARIOUS	SM Locksmith Payments	20170428	575.80	575.80
01426200	SM LOCKS AND SECURITY LTD	0014009554	OXCROFT	Oxcroft Court Communal Facilities	20170419	639.35	474.35
01426200	SM LOCKS AND SECURITY LTD	0014009554	OXCROFT	Oxcroft Court Communal Facilities	20170419	-	165.00
02510000	SOFTCAT LTD	0000847337	*REDACTED PERSONAL INFORMATION*	IT Review Consultancy Sv	20170410	2,670.00	2,670.00
02510000	SOFTCAT LTD	0014009238	SENNHEISER SC40	IT Review IT Hware Pchs	20170403	995.26	763.60
02510000	SOFTCAT LTD	0014009238	SENNHEISER SC40	IT Review IT Hware Pchs	20170403	-	231.66
02510000	SOFTCAT LTD	0014009316	*REDACTED PERSONAL INFORMATION*	IT Review Consultancy Sv	20170407	4,160.00	4,160.00
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	CTT IT Hware Pchs	20170424	1,261.21	98.14
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	CSC - Management IT Hware Pchs	20170424	-	950.25
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	ITG Admin Support & Maint	20170424	-	59.46
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	ITG Admin Support & Maint	20170424	-	34.62
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	ITG Admin Support & Maint	20170424	-	50.46
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	ITG Admin Support & Maint	20170424	-	60.80
02510000	SOFTCAT LTD	0014009691	PLANTRONICS HEADSET BATTERY & MORE	Env Hlth Serv Equip Purch	20170424	-	7.48
02628200	SOLENE FERREIRA DAWSON	0014009328	EUROPEAN PROJECT DEVELOPMENT	MIP - Eco Dev Consultancy Sv	20170405	1,000.00	1,000.00
00101400	SOUTH ESSEX COLLEGE	0014009407	*REDACTED PERSONAL INFORMATION* TUITION FEE	PET A Pearce Professional De	20170410	1,250.00	1,250.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0013015749	ASBESTOS CONSULTANCY MARCH 2017	Asset Strategy Management Asbestos Consultancy	20170412	1,600.00	1,600.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0013015783	W000007534 *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170419	1,180.00	1,180.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0013015785	*REDACTED PERSONAL INFORMATION*	General Repairs Asbestos Monitoring	20170419	640.00	640.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0014009512	AIR MONITORING	General Repairs Asbestos Monitoring	20170410	1,350.00	1,350.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0014009514	AIR MONITORING	Spectra Analysis Payments	20170410	18,800.00	18,800.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0014009523	C2494 ASBESTOS SURVEYS	General Repairs Asbestos Monitoring	20170410	660.00	660.00
02493600	SPECTRA ANALYSIS SERVICES LTD	0014009524	C2494 ASBESTOS SURVEYS	Spectra Analysis Payments	20170410	600.00	600.00
02485400	SPORTS AND LEISURE MANAGEMENT LTD	0000701823	MANAGEMENT FEE- MARCH	Leisure Contract Cntr Pay	20170424	32,495.13	2,198.70
02485400	SPORTS AND LEISURE MANAGEMENT LTD	0000701823	MANAGEMENT FEE- MARCH	Leisure Contract Cntr Pay	20170424	-	30,296.43
02485400	SPORTS AND LEISURE MANAGEMENT LTD	0000847279	LIFECYCLE REQUEST	Sporting Villag Unitary Charges - Expenditure	20170403	7,529.64	7,529.64
00224200	STANNAH LIFT SERVICES LIMITED	0000702031	STAIRLIFT USED - *REDACTED PERSONAL INFORMATION*	Other Contractors Payments	20170428	2,815.00	2,815.00
00310800	STEVE SHEPHERD P.A. HIRE	0014009582	TOO REX 24.03.17	Towngate Thtre Production Cost	20170412	1,738.79	1,738.79
00310800	STEVE SHEPHERD P.A. HIRE	0014009583	VIVA SANTANA - 25.03.17	Towngate Thtre Production Cost	20170412	1,609.19	1,609.19
00310800	STEVE SHEPHERD P.A. HIRE	0014009626	COUNTERFEIT QUO 01.04.17	Towngate Thtre Production Cost	20170419	1,458.00	1,458.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747862	S&F WATER CHILLER TEMPERATURE	Towngate Thtre Special R&M (Central)	20170410	2,288.00	1,144.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747862	S&F WATER CHILLER TEMPERATURE	Building Services FM Special R&M (Central)	20170410	-	1,144.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747863	GROUND FLOOR TROX CONTROLS	Building Services FM Special R&M (Central)	20170410	2,198.00	2,198.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747871	SERVICING VAV TROX UNITS	Building Services FM Equip & Plant Svcing (Central)	20170410	1,710.00	1,710.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747874	A/C & AHU MAINTENANCE - TOWNGATE	Towngate Thtre Responsive R&M (Central)	20170410	2,654.00	2,654.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747877	A/C & AHU MAINTENANCE - BAS CENTRE	Building Services FM Equip & Plant Svcing (Central)	20170410	3,535.00	3,535.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000747878	A/C & AHU MAINTENANCE - BARLEYLANDS	Depot Unit Equip & Plant Svcing (Central)	20170410	700.00	700.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847265	WAT TYLER PARK CENTRE	W Tyler Cty Pk Responsive R&M (Central)	20170407	624.00	624.00
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	Depot Unit Equip & Plant Svcing (Central)	20170407	8,820.00	1,102.50
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	Laindon CC Equip & Plant Svcing (Central)	20170407	-	1,102.50

02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	Norsey Wood Equip & Plant Svcing (Central)	20170407	-	1,102.50
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	The Place - Pitsea Equip & Plant Svcing (Central)	20170407	-	1,102.50
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	Towngate Thtre Equip & Plant Svcing (Central)	20170407	-	1,102.50
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	W Tyler Cty Pk Equip & Plant Svcing (Central)	20170407	-	1,102.50
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	WickCountryPark Equip & Plant Svcing (Central)	20170407	-	1,102.50
02482700	STONEGROVE REFRIGERATION SERVICES LTD	0000847270	TM44 INSPECTIONS	Building Services FM Equip & Plant Svcing (Central)	20170407	-	1,102.50
02510700	STRAIGHT PLC	0001105267	WHEELED BIN 240L & MORE	Central Stores St Issues	20170412	3,054.24	3,054.24
02706400	T CRIBB & SONS (WILLOWS) LTD	0014009349	FUNERAL & FEES	NAAB Expend	20170403	1,580.00	1,580.00
01899100	T S E	0014009563	01.04.16-31.03.17 STANDARD MAINTENANCE	Building Services FM Equip & Plant Svcing (Central)	20170407	580.00	580.00
01899100	T S E	0014009615	01.04.15 - 31.03.16 STANDARD MAINTENANCE	Building Services FM Equip & Plant Svcing (Central)	20170419	579.50	579.50
02682700	T4 ECOLOGY LTD	0013015770	ECOLOGICAL ASSESSMENT - CLENMERE HALL	Glennmere Survey Fees	20170419	550.00	550.00
02678200	TALENTED ACQUISITION CONSULTING LTD	0013015468	W/E 02.04.17 *REDACTED PERSONAL INFORMATION*	Commercial Team Consultancy Sv	20170419	2,000.00	2,000.00
02678200	TALENTED ACQUISITION CONSULTING LTD	0014009318	W.E 5.03.17 *REDACTED PERSONAL INFORMATION*	Commercial Team Consultancy Sv	20170405	7,200.00	7,200.00
00120100	THAMES ENERGY LIMITED *CONT*	0000701937	FIXED MONTHLY CHARGE- LANGDON HILLS EST	District Heating District Heating Maintenance	20170428	15,746.00	15,746.00
00120100	THAMES ENERGY LIMITED *CONT*	0000847292	PO 0060 *REDACTED PERSONAL INFORMATION*	Thames Energy Payments	20170405	1,982.92	1,982.92
00120100	THAMES ENERGY LIMITED *CONT*	0000847293	PO 0060 *REDACTED PERSONAL INFORMATION*	Thames Energy Payments	20170405	1,982.92	1,982.92
00120100	THAMES ENERGY LIMITED *CONT*	0000847294	PO 0060 *REDACTED PERSONAL INFORMATION*	Thames Energy Payments	20170405	1,982.92	1,982.92
00120100	THAMES ENERGY LIMITED *CONT*	0000847295	PO 0060 *REDACTED PERSONAL INFORMATION*	Thames Energy Payments	20170405	4,353.25	4,353.25
00120100	THAMES ENERGY LIMITED *CONT*	0013015172	0060 *REDACTED PERSONAL INFORMATION*	Thames Energy Payments	20170403	629.11	629.11
02691900	THE 36 GROUP	0000701859	DRAFT RESPONSE TO WASTED COSTS	Legal Litigation Barrister & So	20170426	975.00	975.00
02693100	THE BELL BRUSH COMPANY	0001105233	JOHNSTON CX400 POLY/WIRE BURSH & MORE	Central Stores St Issues	20170419	1,852.50	285.00
02693100	THE BELL BRUSH COMPANY	0001105233	JOHNSTON CX400 POLY/WIRE BURSH & MORE	Central Stores St Issues	20170419	-	1,270.00
02693100	THE BELL BRUSH COMPANY	0001105233	JOHNSTON CX400 POLY/WIRE BURSH & MORE	Central Stores St Issues	20170419	-	297.50
01887600	THE CONSULTATION INSTITUTE	0013015872	12 SEAT TRAINING CALL OFF CONTRACT	Corporate Train Management Deve	20170424	1,980.00	1,980.00
02562400	THE LANDSCAPE PARTNERSHIP	0013015528	NETHERMAYNE HOTEL - LANDSCAPE APPRAISAL	LP Evidence 1 Based Studies Consultation & Examination	20170412	3,315.75	3,315.75
02562400	THE LANDSCAPE PARTNERSHIP	0014009647	BBC OUTLINE LANDSCAPE APPRAISAL	LP Evidence 1 Based Studies Consultation & Examination	20170412	954.00	954.00
02438800	TLM MANAGEMENT LTD	0013015744	TIPPING CHARGES 03.04.17	Trade Refuse (i Tipping Away	20170419	688.80	688.80
02438800	TLM MANAGEMENT LTD	0014009750	TIPPING CHARGES 07.04.17	Trade Refuse (i Tipping Away	20170424	699.30	699.30
02516300	TOP 2 BOTTOM ROOFING LTD	0000847278	GUTTER CLEARANCE	Town Centre Pav Responsive R&M (Central)	20170410	650.00	650.00
02516300	TOP 2 BOTTOM ROOFING LTD	0000847280	PITSEA LEISURE CENTRE - ROOF WORKS	The Place - Pitsea Responsive R&M (Central)	20170403	925.00	925.00
02656100	TOP 2 BOTTOM ROOFING LTD	0000847319	*REDACTED PERSONAL INFORMATION*	Misc Properties Special R&M (Individual)	20170407	3,320.00	3,320.00
02328000	TRAVELERS INSURANCE COMPANY LTD	0013015757	INSURANCE CLAIM EXCESS	Provision for Excesses 12/13 Pub Liab Net Mv	20170412	1,432.42	1,432.42
00110800	TRAVIS PERKINS TRADING CO LTD	0013015406	VALLANT EDOTEC/PLUS COMBI BOILERS	Project Management Team Central Heating	20170403	223,134.00	223,134.00
02655600	TRIANGLE FIRE SYSTEMS LTD	0000847284	FINAL RETENTION RELEASE	Triangle Fire Systems Payments	20170405	5,460.65	5,460.65
02647600	TROUBLEMAKER PRODUCTIONS LTD	0014009535	BEAUTIFUL WORLD 30.03.17	Towngate Thtre Production Cost	20170412	1,178.10	1,178.10
02519100	TROWERS & HAMLINS	0014009417	PROFESSIONAL SERVICES PROVIDED	Sempira Homes General Legal Fees	20170426	1,500.00	1,500.00
02519100	TROWERS & HAMLINS	0014009418	PROFESSIONAL SERVICES PROVIDED 31.07.16	House Building GF Legal Fees	20170426	2,500.00	2,500.00
00109200	TUNSTALL HEALTHCARE (UK) LTD	0014009323	CARELINE, PACKED MYAMIE ALB CREAM/RED	Careline Equip Purch	20170410	1,124.10	1,124.10
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Repairs Salaries Basic	20170419	5,602.10	604.81
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Project Management Team Salaries Basic	20170419	-	324.36
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Project Management Team Salaries Basic	20170419	-	310.74
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Repairs Salaries Basic	20170419	-	434.61
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	HMCustExciseVAT IT Stand 20%	20170419	-	489.79
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Housing Options Salaries Basic	20170419	-	326.09
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Housing Options Salaries Basic	20170419	-	323.92
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Sheltered Housing Salaries Basic	20170419	-	273.33
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Sheltered Housing Salaries Basic	20170419	-	206.89
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Resident Involvement Salaries Basic	20170419	-	334.50
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Refuse Clectns Salaries Basic	20170419	-	337.92
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	CSC - Bens Tel & Corresp Salaries Basic	20170419	-	313.29
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	CSC - Face to Face Salaries Basic	20170419	-	224.27
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Revs & Bens Support Salaries Basic	20170419	-	598.86
02663800	TUSKER DIRECT	0013015586	FINANCE VEHICLES - VARIOUS	Housing Finance Team Salaries Basic	20170419	-	498.72
01654100	TWOFOLD LTD	0013015291	SCANNER MAINTENANCE 2017/18	ITG Admin Support & Maint	20170405	4,963.15	4,963.15
02709700	UK POWER NETWORKS	0013015399	3300004602 DISCONNECTION CHEVERS PAWEN	Voids Garages	20170403	1,276.80	1,276.80
02709700	UK POWER NETWORKS	0013015433	8300005281 - DISCONNECT PITSEA AREA HSG	New House Building Works Demolition	20170403	1,212.00	1,212.00
02713000	UK POWER NETWORKS (OPERATIONS) LTD	0013015861	3300003025 ERECT SCAFFOLD CARISBROOK	W Tyler Cty Pk Special R&M (Central)	20170419	1,131.00	1,131.00
00391600	UPMINSTER CONTAINERS LIMITED	0000701833	PURCHASE NEW CONTAINER 20'X8"	Parks - Operational Parks Projects Works	20170428	2,155.00	2,155.00
02638700	URBAN EDGE ARCHITECTURE LIMITED	0014009746	BASILDON TOWN CENTRE	East Square Consultancy Sv	20170419	3,000.00	3,000.00
00023900	VEOLIA ES (UK) LIMITED	0000701863	Disposal non hazardous waste 3rd-7th apr	Parks - Operational Tipping Away	20170426	930.44	930.44
00023900	VEOLIA ES (UK) LIMITED	0000747892	DISPOSAL VARIOUS	Parks - Operational Tipping Away	20170419	912.19	912.19
00023900	VEOLIA ES (UK) LIMITED	0013015697	NON HAZARDOUS WASTE 27-30.03.17	Parks - Operational Tipping Away	20170419	1,553.18	1,553.18
00023900	VEOLIA ES (UK) LIMITED	0080096586	3.52 TONNES NON HAZARDOUS INDUSTRIAL	Parks - Operational Tipping Away	20170403	681.09	681.09
02647500	VIENNA FESTIVAL BALLET	0013015472	SWAN LAKE/CINDERELLA 10/11.03.17	Towngate Thtre Production Cost	20170419	10,090.99	10,090.99
02599900	VINCI FACILITIES	0000847241	WO 00008219 BASILDON VOIDS VALUATION 259	Vinci Facilite Payments	20170405	21,762.61	21,762.61
02599900	VINCI FACILITIES	0000847242	WO 00008169 BASILDON VOIDS VALUATION 258	Vinci Facilite Payments	20170405	8,769.64	8,769.64
02599900	VINCI FACILITIES	0000847244	WO 00007773 BASILDON VOIDS VALUATION 256	Vinci Facilite Payments	20170405	14,371.51	14,371.51
02599900	VINCI FACILITIES	0000847245	WO 00008056 BASILDON VOIDS VALUATION 257	Vinci Facilite Payments	20170405	10,412.71	10,412.71
02599900	VINCI FACILITIES	0000847271	WO 00007844 BASILDON VOIDS VALUATION 260	Vinci Facilite Payments	20170410	32,019.53	32,019.53
02599900	VINCI FACILITIES	0013015685	WO00008333 *REDACTED PERSONAL INFORMATION*	Vinci Facilite Payments	20170419	6,572.26	6,572.26
02599900	VINCI FACILITIES	0013015686	WO00008051 *REDACTED PERSONAL INFORMATION*	Vinci Facilite Payments	20170419	10,162.20	10,162.20
02599900	VINCI FACILITIES	0013015687	WO00008357 *REDACTED PERSONAL INFORMATION*	Vinci Facilite Payments	20170419	7,166.33	7,166.33

02599900	VINCI FACILITIES	0013015688	W0008347 69 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170419	15,717.27	15,717.27
02599900	VINCI FACILITIES	0013015690	W000008406 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170419	6,593.59	6,593.59
02599900	VINCI FACILITIES	0014009788	W000007861 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170424	19,204.70	19,204.70
02599900	VINCI FACILITIES	0014009789	W000007719 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170424	9,292.28	9,292.28
02599900	VINCI FACILITIES	0014009790	W000006809 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170419	11,176.70	11,176.70
02599900	VINCI FACILITIES	0014009791	W00000803 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170424	18,489.43	18,489.43
02599900	VINCI FACILITIES	0014009792	W000008057 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170424	4,063.68	4,063.68
02599900	VINCI FACILITIES	0014009793	W000008646 *REDACTED PERSONAL INFORMATION*	Vinci Facilitie Payments	20170424	5,476.26	5,476.26
02038800	VIP SECURITY SERVICES	0014009595	SECURITY OFFICER VARIOUS DATES	Building Services FM Agency Pymnts	20170412	2,564.50	2,564.50
02038800	VIP SECURITY SERVICES	0014009596	CONCIERGE AT BROOKE HOUSE	General - Amenity Maintenance Secur Building	20170412	5,892.81	5,892.81
02530200	VIRGIN MEDIA BUSINESS	0000701875	RENTAL CHARGES	Telephone Inst Tel Line Rent	20170428	2,043.03	1,976.10
02530200	VIRGIN MEDIA BUSINESS	0000701875	RENTAL CHARGES	Telephone Inst Tel Calls	20170428	-	66.93
02432600	VIRGIN MEDIA BUSINESS	0000747895	*REDACTED PERSONAL INFORMATION* CHARGES	Telephone Inst Tel Line Rent	20170407	1,100.95	844.64
02432600	VIRGIN MEDIA BUSINESS	0000747895	*REDACTED PERSONAL INFORMATION* CHARGES	Telephone Inst Tel Calls	20170407	-	256.31
02616900	VODAFONE LTD	0013015664	GSI CONERGANCE FRAMEWORK JAN-MAR 17	ITG Admin Information Sec	20170419	1,080.55	1,080.55
02699600	W & H ROMAC LTD	0013015645	VARIOUS SITES - SM COLUMN ETC	Engineering Services Mtce Street Lights	20170421	1,206.33	1,206.33
02699600	W & H ROMAC LTD	0080096584	ITEM 1098 AND VARIOUS, VARIOUS SITES	Engineering Services Mtce Street Lights	20170403	1,438.59	1,438.59
00117200	W WOOD & SONS	0000701813	SPARROWS HERNE ETC APRIL 2017	Grounds Maintenance (EL) Cntr Pay	20170428	1,800.00	1,800.00
00117200	W WOOD & SONS	0014009478	PRO ACTIVE WORK - CURLING TYE	Arboriculture Cntr Pay	20170410	1,800.00	1,800.00
02277000	WARD ARBORICULTURE LTD	0014009167	TREE WORK *REDACTED PERSONAL INFORMATION*	Arboriculture Gdns Mtce ECVO	20170403	820.00	820.00
02277000	WARD ARBORICULTURE LTD	0014009168	TREE WORK *REDACTED PERSONAL INFORMATION*	Arboriculture Cntr Pay	20170403	1,640.00	1,640.00
02277000	WARD ARBORICULTURE LTD	0014009169	TREE WORK *REDACTED PERSONAL INFORMATION*	Arboriculture Cntr Pay	20170403	1,015.00	1,015.00
02277000	WARD ARBORICULTURE LTD	0014009170	TREE WORK *REDACTED PERSONAL INFORMATION*	Arboriculture Gdns Mtce ECVO	20170403	1,130.00	1,130.00
02277000	WARD ARBORICULTURE LTD	0014009171	TREE WORK *REDACTED PERSONAL INFORMATION*	Grounds Maintenance (EL) Cntr Pay	20170403	1,960.00	1,960.00
02277000	WARD ARBORICULTURE LTD	0014009198	TREE WORK *REDACTED PERSONAL INFORMATION*	Arboriculture Gdns Mtce ECVO	20170403	600.00	600.00
02277000	WARD ARBORICULTURE LTD	0014009329	TREE WORK *REDACTED PERSONAL INFORMATION*	Norsey Wood MtceGrounds	20170410	1,800.00	1,800.00
02277000	WARD ARBORICULTURE LTD	0014009378	TREE WORK *REDACTED PERSONAL INFORMATION*	Grounds Maintenance (EL) Cntr Pay	20170410	820.00	820.00
02600700	WATES CONSTRUCTION LTD	0013015536	*REDACTED PERSONAL INFORMATION*	Wates Construction Payments	20170412	267,291.03	267,291.03
02487900	WEIGHTMANS LLP	0014009619	DISBURSEMENTS AS PER SCHEDULE	Home Ownership Debt Collectn	20170410	738.00	738.00
02397100	WELBRO CLEANING LTD	0000701822	CARETAKER- THE PLACE 5-13TH APRIL	The Place - Pitsea Agency Pymnts	20170428	659.63	659.63
02397100	WELBRO CLEANING LTD	0013015464	CARETAKER 22-31.03.17	The Place - Pitsea Agency Pymnts	20170419	900.75	900.75
02397100	WELBRO CLEANING LTD	0013015777	CARETAKER 18-31.03.17	CC&H General Agency Pymnts	20170428	1,048.00	1,048.00
02397100	WELBRO CLEANING LTD	0014009295	THE GHC 17.03.17	GHurd Cntr Agency Pymnts	20170405	1,280.50	1,280.50
02397100	WELBRO CLEANING LTD	0014009594	CARETAKER GHC UP TO 31.03.17	GHurd Cntr Agency Pymnts	20170419	1,367.75	1,367.75
02397100	WELBRO CLEANING LTD	0014009604	CARETAKER VARIOUS DATES MARCH	CC&H General Agency Pymnts	20170419	1,017.00	1,017.00
02312600	WHISTL UK LTD	0013015447	POSTAGE 20-24.03.17	Central Budget - Postages Postages	20170410	990.83	990.83
02312600	WHISTL UK LTD	0013015792	POSTAGE 27-31.03.17	Central Budget - Postages Postages	20170419	640.10	640.10
02312600	WHISTL UK LTD	0014009297	PREMIERSORT LETTER & MORE	Central Budget - Postages Postages	20170405	1,374.69	1,374.69
02391600	WORLDPAY	0000929467	JLA J6710663 MARCH 17	Bank Charges Adelaide - Intr	20170410	5,713.46	5,191.74
02391600	WORLDPAY	0000929467	JLA J6710663 MARCH 17	Bank Charges Cr/Dr Crds Leis	20170410	-	452.14
02391600	WORLDPAY	0000929467	JLA J6710663 MARCH 17	Bank Charges Depot Charges	20170410	-	35.30
02391600	WORLDPAY	0000929467	JLA J6710663 MARCH 17	Bank Charges Streamline	20170410	-	34.28
02352100	XMA LIMITED	0000701836	VARIOUS COMPUTER EQUIPMENT	Project Management Team IT Sware Pchs	20170428	4,384.74	2,192.37
02352100	XMA LIMITED	0000701836	VARIOUS COMPUTER EQUIPMENT	Committee Svs & Member Support Misc Expnses	20170428	-	730.79
02352100	XMA LIMITED	0000701836	VARIOUS COMPUTER EQUIPMENT	Corporate Procu Equip Purch	20170428	-	1,461.58
02507200	XPRESS SOFTWARE SOLUTIONS LTD	0013015524	XPRESS ANNUAL FEES/MAINTENANCE 17/18	Electoral Regis IT Licences	20170419	14,988.60	14,988.60
Company: 3							
INV		Invoices					
02255600	*REDACTED PERSONAL INFORMATION*	0000044763	DEPOSIT - *REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170405	800.00	800.00
02255600	*REDACTED PERSONAL INFORMATION*	0000044773	DOWNSIZING INCENTIVE *REDACTED PERSONAL INFORMATION*	Under Occupancy Scheme Transfer Plus	20170419	1,656.62	1,656.62
02255600	*REDACTED PERSONAL INFORMATION*	0000044774	DOWNSIZING INCENTIVE *REDACTED PERSONAL INFORMATION*	Under Occupancy Scheme Transfer Plus	20170419	1,500.00	1,500.00
02255600	*REDACTED PERSONAL INFORMATION*	0000044780	HOMELESS PREVENTION FUND A SOBERS	Prevention Fund Incentive for T	20170426	1,000.00	1,000.00
02255600	*REDACTED PERSONAL INFORMATION*	0000044781	RIA/INCENTIVE *REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170426	2,156.50	2,156.50
02255600	*REDACTED PERSONAL INFORMATION*	0000044786	DOWNSIZING INCENTIVE *REDACTED PERSONAL INFORMATION*	Under Occupancy Scheme Transfer Plus	20170428	1,799.25	1,799.25
02255600	*REDACTED PERSONAL INFORMATION*	0000044787	DOWNSIZING INCENTIVE *REDACTED PERSONAL INFORMATION*	Under Occupancy Scheme Transfer Plus	20170428	1,800.00	1,800.00
02255600	*REDACTED PERSONAL INFORMATION*	0000044789	RIA/DEP *REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170428	1,100.00	1,100.00
02255600	*REDACTED PERSONAL INFORMATION*	0000802115	*REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170412	2,400.00	2,400.00
02255600	*REDACTED PERSONAL INFORMATION*	0000802117	DEPOSIT 12 MONTHS *REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170412	800.00	800.00
02255600	*REDACTED PERSONAL INFORMATION*	0000802138	RIA *REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170421	1,625.00	1,625.00
02255600	*REDACTED PERSONAL INFORMATION*	0000802139	DEPOSIT FOR 12 MONTHS	Interim Accommodation PRS Incentive	20170421	1,620.00	1,620.00
02255600	BASILDON BOROUGH TWINNING ASSOCIATION	0000044768	SLA 2017/18 Q1-4 GRANT AID	Grants & SLA's Service Level A	20170407	6,000.00	6,000.00
00283100	BASILDON COMMUNITY TRANSPORT SERVICES	0000044766	SLA 2017/18 Q1 GRANT AID	Grants & SLA's Service Level A	20170407	12,500.00	12,500.00
00283100	BASILDON COMMUNITY TRANSPORT SERVICES	0000044767	SLA 2017/18 Q1/2 GRANT AID	Grants & SLA's Service Level A	20170407	13,000.00	13,000.00
00209000	BASILDON DISTRICT CITIZENS ADVICE BUREAU	0000044769	*REDACTED PERSONAL INFORMATION*	Grants & SLA's Service Level A	20170407	55,000.00	55,000.00
02255600	BROWN & BRAND WITH P & J MANAGEMENT	0000802116	*REDACTED PERSONAL INFORMATION*	Interim Accommodation PRS Incentive	20170412	1,875.00	1,875.00
00728400	CASTLE POINT BOROUGH COUNCIL	0000044762	CEMETERIES INCOME MARCH 2017	Cemeteries & Churchyards Administration	20170405	3,319.60	3,319.60
02654600	DWP DEBT MANAGEMENT	0000802136	*REDACTED PERSONAL INFORMATION*	Sal&Wage Deduct Py/TF CO&F	20170421	719.51	719.51
02255600	FIRST FIX LTD	0000044764	CTXA OVERPAYMENT 1905491328 FIRST FIX LT	Unallocated Inc SI Susp Item	20170405	8,500.00	8,500.00
02029400	PAUL BAILEY HOME EXTENSIONS	0000044791	*REDACTED PERSONAL INFORMATION*	Disabled Facilit Stairlift Grant	20170428	12,000.00	12,000.00
02029400	PAUL BAILEY HOME EXTENSIONS	0000044792	*REDACTED PERSONAL INFORMATION*	Disabled Facilit Stairlift Grant	20170428	5,446.87	5,446.87
02255600	PHILIP BROWN ASSOCIATES	0000044761	PLANNING APPEAL -PHILIP BROWN ASSOCIATES	Planning Serv PlanAppsOther	20170405	770.00	770.00
02699300	PRUDENTIAL	0000802135	AVC CONTRIBUTIONS APR 17 - *REDACTED PERSONAL INFORMATION*	Sal&Wage Deduct Py/TF AVCS	20170421	1,300.00	1,300.00
02255600	ST JOHNS SCHOOL	0000044783	16STP000007 INS CLM ST JOHN'S SCHOOL	Provision for Excesses 16/17 Pub Liab Net Mv	20170428	4,976.24	4,976.24

00249400

STANNAH STAIRLIFTS

0000044790

REDACTED PERSONAL INFORMATION

Disabled Facili Stairlift Grant

20170428

550.00

550.00