

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
G & B FINCH SOILS	Aggregates	01/05/2024	£559.17	PO00041540	AGGRG	Purchase order
SHARPE PRITCHARD LLP	Legal Advocacy	01/05/2024	£14,000.00	PO00041543	LEGAL1	Purchase order
BAILEY VENNING ASSOCIATES LIMITED	Consultancy	01/05/2024	£4,995.00	PO00041544	CONSULT	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	01/05/2024	£641.06	PO00041545	VEHIC8	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	01/05/2024	£2,380.00	PO00041548	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	01/05/2024	£1,515.15	PO00041550	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	01/05/2024	£10,971.00	PO00041551	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	01/05/2024	£10,315.10	PO00041552	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	01/05/2024	£1,227.84	PO00041553	LEGAL2	Purchase order
St Peter's C of E VA Primary School	Election Services	01/05/2024	£400.00	PO00041554	LEGAL2	Purchase order
Danbury Parish Council	Election Services	01/05/2024	£600.00	PO00041555	LEGAL2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	01/05/2024	£1,653.65	PO00041558	PPE1	Purchase order
REDACTED	Events	01/05/2024	£660.00	PO00041559	EVENTS	Purchase order
Davies Burton Sweetlove Ltd	Building Surveys	01/05/2024	£2,475.00	PO00041563	SURVEY1	Purchase order
LLG ENTERPRISES LIMITED T/A LLG LEGAL	Subscriptions	01/05/2024	£345.00	PO00041564	SUBS	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	01/05/2024	£285.00	PO00041572	VEHIC9	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	01/05/2024	£4,022.37	PO00041574	VEHIC8	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	01/05/2024	£53,010.58	PO00041579	WASTE2	Purchase order
PP Refurbishments	DFGS Grant	01/05/2024	£4,530.00	PO00041589	DFGS	Purchase order
Fernite of Sheffield	Building Repairs	01/05/2024	£277.95	PO00041592	BUILD07	Purchase order
MARSH LIMITED UK	Insurance	01/05/2024	£343.27	PO00041593	INSURE	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	01/05/2024	£2,600.28	PO00041594	INSURE	Purchase order
W & H ROMAC LTD	Signage - Highway	01/05/2024	£367.22	PO00041595	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	01/05/2024	£250.00	PO00041596	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	01/05/2024	£1,364.25	PO00041598	SIGN4	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	01/05/2024	£828.97	PO00041600	VEHIC8	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	01/05/2024	£1,144.56	PO00041603	TRAFF2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	01/05/2024	£1,564.85	PO00041606	VEHIC2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	01/05/2024	£428.24	PO00041607	VEHIC7	Purchase order
PRETTYS	Legal Advice	02/05/2024	£2,359.50	PO00041609	LEGAL4	Purchase order
IPL Plastics (UK) T/a IPL HULL	Recycling Services	02/05/2024	£27,078.48	PO00041610	RECYCL1	Purchase order
TELEFONICA INCENTIVE FUND	Telecommunications	02/05/2024	£958.00	PO00041611	DIGIT8	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	02/05/2024	£280.00	PO00041612	CLEAN1	Purchase order
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	02/05/2024	£8,175.00	PO00041614	HOMEPROV	Purchase order
Letting International Ltd	Homelessness Provision	02/05/2024	£11,170.00	PO00041617	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	02/05/2024	£300.00	PO00041618	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	02/05/2024	£5,880.00	PO00041619	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	02/05/2024	£5,880.00	PO00041620	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	02/05/2024	£5,880.00	PO00041621	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	02/05/2024	£5,880.00	PO00041622	HOMEPROV	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	02/05/2024	£1,626.46	PO00041623	UNIFORM	Purchase order
WALLACE KENNELS	Kennel Fees	02/05/2024	£1,635.00	PO00041626	KENNEL	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02/05/2024	£2,089.96	PO00041627	CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02/05/2024	£5,051.18	PO00041628	CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02/05/2024	£4,453.58	PO00041629	CLEAN2	Purchase order
Yorkshire Crisp Company Limited	Performing Arts	02/05/2024	£314.16	PO00041639	PERFORM	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	02/05/2024	£7,182.06	PO00041641	PERFORM	Purchase order
Trafalgar Releasing Limited	Performing Arts	02/05/2024	£1,021.17	PO00041642	PERFORM	Purchase order
S B SKIP HIRE	Waste Disposal Services	02/05/2024	£900.00	PO00041643	WASTE2	Purchase order
G2 Recruitment Solutions a division of G2V Recruitment Group	Temporary Staff	02/05/2024	£1,540.00	PO00041644	HR2	Purchase order
G2 Recruitment Solutions a division of G2V Recruitment Group	Temporary Staff	02/05/2024	£2,543.33	PO00041645	HR2	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Property Maintenance	02/05/2024	£328.50	PO00041647	PROP3	Purchase order
REDACTED	Burial & Cremation	02/05/2024	£2,068.00	PO00041649	CREM4	Purchase order
REDACTED	Burial & Cremation	02/05/2024	£1,320.00	PO00041650	CREM4	Purchase order
BALM & DAVIES LTD	Property Maintenance	02/05/2024	£985.50	PO00041653	PROP3	Purchase order
MUNCH CHRISTLES LTD	Catering Services - External	02/05/2024	£266.00	PO00041654	CAT1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	02/05/2024	£12,169.77	PO00041655	VEHIC2	Purchase order
SHAKESPEARE SCHOOLS FESTIVAL	Performing Arts	02/05/2024	£862.88	PO00041662	PERFORM	Purchase order
PRETTYS	Legal Advice	03/05/2024	£6,087.50	PO00041672	LEGAL4	Purchase order
TMP (UK) LTD	Statutory Advertising	03/05/2024	£615.05	PO00041681	ADVRT2	Purchase order
NEWLYN	Parking Fines Collection	03/05/2024	£3,349.59	PO00041713	FINES	Purchase order
EQUITA LTD	Parking Fines Collection	03/05/2024	£778.93	PO00041714	FINES	Purchase order
LEX AUTOLEASE LTD	Vehicle Leasing	03/05/2024	£324.65	PO00041715	VEHIC6	Purchase order
MARSTON HOLDING LIMITED	Debt Collection & Recovery	03/05/2024	£386.10	PO00041716	DEBT	Purchase order
MARSTON HOLDING LIMITED	Debt Collection & Recovery	03/05/2024	£706.50	PO00041717	DEBT	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	03/05/2024	£1,068.00	PO00041719	TREE	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	03/05/2024	£480.00	PO00041720	TREE	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	03/05/2024	£7,910.00	PO00041721	HOMEPROV	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	03/05/2024	£422.95	PO00041722	CREM1	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,760.00	PO00041723	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,130.00	PO00041724	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£5,880.00	PO00041725	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,885.00	PO00041726	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,835.00	PO00041727	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,620.00	PO00041728	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	06/05/2024	£8,263.00	PO00041729	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,060.00	PO00041730	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£4,485.00	PO00041731	HOMEPROV	Purchase order

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Nickolds Property Management	Homelessness Provision	06/05/2024	£4,235.00	PO00041732	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06/05/2024	£5,670.00	PO00041733	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	06/05/2024	£7,492.00	PO00041734	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06/05/2024	£420.00	PO00041735	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06/05/2024	£420.00	PO00041736	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06/05/2024	£420.00	PO00041737	HOMEPROV	Purchase order
KI SOUND & LIGHT LIMITED	Lighting - Interior Fixtures & Consumables	07/05/2024	£255.30	PO00041741	LIGHTS1	Purchase order
LAND DATA	Training / Course Fees	07/05/2024	£1,392.00	PO00041746	TRG1	Purchase order
NEW ERA FUELS LIMITED	Fuel	07/05/2024	£34,219.57	PO00041747	FUEL1	Purchase order
CHELMSFORD VAN HIRE	Street Cleaning Services	07/05/2024	£1,000.00	PO00041748	CLEAN5	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	07/05/2024	£31,179.58	PO00041749	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	07/05/2024	£515.38	PO00041750	HR2	Purchase order
EXPERIAN LTD	Digital Maintenance & Support	07/05/2024	£3,845.23	PO00041751	DIGIT6	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	07/05/2024	£2,729.30	PO00041753	CLEAN2	Purchase order
New Hope Rentals	Homelessness Provision	07/05/2024	£560.00	PO00041754	HOMEPROV	Purchase order
RIGHT DIGITAL SOLUTIONS LIMITED	Digital Consumables	07/05/2024	£616.00	PO00041755	DIGIT2	Purchase order
New Hope Rentals	Homelessness Provision	07/05/2024	£420.00	PO00041756	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	07/05/2024	£420.00	PO00041757	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	07/05/2024	£420.00	PO00041758	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	07/05/2024	£420.00	PO00041759	HOMEPROV	Purchase order
REDACTED	Temporary Staff	07/05/2024	£510.00	PO00041760	HR2	Purchase order
REDSTONE	Digital Maintenance & Support	07/05/2024	£807.25	PO00041761	DIGIT6	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	07/05/2024	£275.25	PO00041763	HR2	Purchase order
REDACTED	Temporary Staff	07/05/2024	£1,400.00	PO00041764	HR2	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	07/05/2024	£2,234.00	PO00041765	TRANS2	Purchase order
Nickolds Property Management	Homelessness Provision	07/05/2024	£4,405.00	PO00041769	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07/05/2024	£4,605.00	PO00041770	HOMEPROV	Purchase order
SIEMENS FINANCIAL SERVICES	Vehicle Maintenance	07/05/2024	£1,566.50	PO00041771	VEHIC8	Purchase order
PROPERTY STOP	Homelessness Provision	07/05/2024	£25,410.00	PO00041773	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	07/05/2024	£24,750.00	PO00041774	HOMEPROV	Purchase order
The Carbon Literacy Trust	Training / Course Fees	07/05/2024	£1,000.00	PO00041775	TRG1	Purchase order
ESSEX RECLAMATION	Recycling Services	07/05/2024	£21,300.72	PO00041776	RECYCL1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	07/05/2024	£1,625.56	PO00041777	SECUR4	Purchase order
VIVEDIA LTD	Crematorium Equipment	07/05/2024	£5,793.00	PO00041778	CREM1	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	08/05/2024	£3,710.00	PO00041779	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08/05/2024	£660.00	PO00041780	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08/05/2024	£1,485.00	PO00041781	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08/05/2024	£1,485.00	PO00041782	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08/05/2024	£1,485.00	PO00041783	HOMEPROV	Purchase order

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OASIS HOTEL HARLOW LTD	Homelessness Provision	08/05/2024	£1,485.00	PO00041784	HOMEPROV	Purchase order
ANGLIAN WATER	Water (Utility)	08/05/2024	£387.02	PO00041785	WATER	Purchase order
ANGLIAN WATER	Water (Utility)	08/05/2024	£394.67	PO00041786	WATER	Purchase order
EDEN BROWN RECRUITMENT LTD / SYNERGY	Temporary Staff	08/05/2024	£1,280.00	PO00041788	HR2	Purchase order
Elm Valley Foods Ltd	Performing Arts	08/05/2024	£509.22	PO00041792	PERFORM	Purchase order
Trafalgar Releasing Limited	Performing Arts	08/05/2024	£699.64	PO00041793	PERFORM	Purchase order
Elite Chandeliers Services Limited	Interior Works	08/05/2024	£3,780.00	PO00041796	BUILD11	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	08/05/2024	£2,590.00	PO00041797	HR2	Purchase order
J P LENNARD LTD	Sports Equipment	08/05/2024	£882.30	PO00041799	SPORT2	Purchase order
Tigerslane Studios Ltd	Performing Arts	08/05/2024	£30,063.03	PO00041804	PERFORM	Purchase order
G2 Recruitment Solutions a division of G2V Recruitment Group	Temporary Staff	08/05/2024	£1,505.00	PO00041805	HR2	Purchase order
New Hope Rentals	Homelessness Provision	08/05/2024	£420.00	PO00041806	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	08/05/2024	£356.02	PO00041809	CLEAN1	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	08/05/2024	£787.53	PO00041810	CLEAN2	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	08/05/2024	£703.74	PO00041811	VEHIC10	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	08/05/2024	£3,167.80	PO00041812	BUILD07	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	08/05/2024	£450.00	PO00041813	BUILD07	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	08/05/2024	£450.00	PO00041815	BUILD07	Purchase order
Neil O'Brien Entertainment Ltd	Performing Arts	08/05/2024	£5,120.07	PO00041817	PERFORM	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	08/05/2024	£450.00	PO00041818	BUILD07	Purchase order
SAFETY-KLEEN UK LTD	Recycling Services	08/05/2024	£703.74	PO00041822	RECYCL1	Purchase order
FORGE LEISURE (UK) LTD	Property Maintenance	08/05/2024	£558.07	PO00041824	PROP3	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	09/05/2024	£9,661.00	PO00041830	CONSULT	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	09/05/2024	£6,028.20	PO00041831	CREM2	Purchase order
TRADE PARTNERS INTENATIONAL LTD	Playground Maintenance	09/05/2024	£535.00	PO00041832	PLAY2	Purchase order
LAW ABSOLUTE	Temporary Staff	09/05/2024	£1,395.00	PO00041833	HR2	Purchase order
MEI THEATRICAL LTD	Performing Arts	09/05/2024	£14,800.61	PO00041845	PERFORM	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	09/05/2024	£1,495.15	PO00041846	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	09/05/2024	£678.93	PO00041849	HOMEPROV	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	09/05/2024	£1,007.79	PO00041859	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	09/05/2024	£678.24	PO00041860	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	09/05/2024	£1,255.00	PO00041869	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	09/05/2024	£1,625.00	PO00041870	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	09/05/2024	£1,310.00	PO00041871	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	09/05/2024	£610.00	PO00041872	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	09/05/2024	£492.22	PO00041873	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	09/05/2024	£1,386.39	PO00041875	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	09/05/2024	£277.62	PO00041876	VEHIC7	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	09/05/2024	£305.69	PO00041882	UNIFORM	Purchase order

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A & D SPORTS T/A EXIGO	Fitness Equipment	09/05/2024	£448.00	PO00041886	SPORT3	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	09/05/2024	£1,344.09	PO00041893	FINES	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	09/05/2024	£280.44	PO00041894	CREM1	Purchase order
Royal National Theatre	Performing Arts	09/05/2024	£765.19	PO00041898	PERFORM	Purchase order
PLENTY OF THYME	Catering Services - External	10/05/2024	£796.00	PO00041900	CAT1	Purchase order
ISLAND LEISURE PRODUCTS LIMITED	Playground Equipment	10/05/2024	£538.40	PO00041902	PLAY1	Purchase order
New Generation Development Agency	Museums & Galleries	10/05/2024	£2,345.15	PO00041903	MUSEUM	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	10/05/2024	£1,661.61	PO00041904	LEGAL4	Purchase order
COMPLETE CONSTRUCTION	Plumbing Fixtures	10/05/2024	£1,265.00	PO00041907	BUILD05	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	10/05/2024	£1,013.20	PO00041910	SECUR3	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	10/05/2024	£3,261.00	PO00041911	DFGS	Purchase order
REPROHOUSE LTD	Printing & Reprographic Services - External	10/05/2024	£372.00	PO00041912	PRINT	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	10/05/2024	£250.00	PO00041913	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	10/05/2024	£520.00	PO00041914	CLEAN1	Purchase order
INSCRIBE CREATIVE LTD	Promotional Advertising	10/05/2024	£400.00	PO00041917	ADVRT1	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	10/05/2024	£250.92	PO00041919	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	10/05/2024	£565.17	PO00041921	VEHIC7	Purchase order
SKIP-PRO LIMITED	Waste Disposal Services	10/05/2024	£1,680.00	PO00041923	WASTE2	Purchase order
NOMIX ENVIRO. A division of FrontierAg Ltd	Horticultural Chemicals	13/05/2024	£1,105.40	PO00041927	HORT1	Purchase order
ESSEX SUPPLIES (UK) LTD	Waste Collection Services	13/05/2024	£2,775.00	PO00041929	WASTE1	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£9,052.87	PO00041937	HR2	Purchase order
WOBURN CHEMICALS	Chemicals	13/05/2024	£765.00	PO00041938	CHEM	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£7,801.10	PO00041939	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£9,078.30	PO00041940	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£9,914.04	PO00041942	HR2	Purchase order
New Hope Rentals	Homelessness Provision	13/05/2024	£420.00	PO00041943	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	13/05/2024	£560.00	PO00041944	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	13/05/2024	£3,710.00	PO00041945	HOMEPROV	Purchase order
WOBURN CHEMICALS	Chemicals	13/05/2024	£1,032.20	PO00041949	CHEM	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£18,488.95	PO00041950	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£21,044.84	PO00041953	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	13/05/2024	£19,544.57	PO00041954	HR2	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£5,670.00	PO00041955	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	13/05/2024	£8,053.00	PO00041957	HOMEPROV	Purchase order
Harrow Business Services Ltd	Paper	13/05/2024	£660.00	PO00041958	PAPER	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	13/05/2024	£2,123.00	PO00041959	DIGIT8	Purchase order
CLEAR SKIES SOFTWARE LTD	Crematorium Equipment	13/05/2024	£3,691.02	PO00041961	CREM1	Purchase order
Atesta Ltd	Crematorium Maintenance	13/05/2024	£2,999.00	PO00041962	CREM2	Purchase order
TMP (UK) LTD	Statutory Advertising	13/05/2024	£267.95	PO00041966	ADVRT2	Purchase order

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Nickolds Property Management	Homelessness Provision	13/05/2024	£5,880.00	PO00041967	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,550.00	PO00041968	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£5,405.00	PO00041969	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,735.00	PO00041970	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£5,675.00	PO00041971	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,235.00	PO00041972	HOMEPROV	Purchase order
PURE WRITTLE HONEY	Museums & Galleries	13/05/2024	£360.00	PO00041974	MUSEUM	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,130.00	PO00041977	HOMEPROV	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	13/05/2024	£2,646.79	PO00041978	DFGS	Purchase order
REDACTED	DFGS Grant	13/05/2024	£15,736.86	PO00041979	DFGS	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	13/05/2024	£5,250.00	PO00041980	DFGS	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	13/05/2024	£422.91	PO00041981	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,515.00	PO00041984	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,760.00	PO00041985	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13/05/2024	£4,620.00	PO00041986	HOMEPROV	Purchase order
COGNIV8 LTD	Consultancy	14/05/2024	£5,560.00	PO00041987	CONSULT	Purchase order
M J FENCING LTD	Street Furniture	14/05/2024	£890.00	PO00041989	STFURN	Purchase order
Plosive Limited	Performing Arts	14/05/2024	£881.17	PO00042003	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	14/05/2024	£3,955.00	PO00042007	HOMEPROV	Purchase order
NEW ERA FUELS LIMITED	Fuel	14/05/2024	£30,050.00	PO00042008	FUEL1	Purchase order
ESSEX SUPPLIES (UK) LTD	Car Park Maintenance	14/05/2024	£254.03	PO00042009	CPARK1	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	14/05/2024	£275.25	PO00042013	HR2	Purchase order
REDACTED	Photography	14/05/2024	£285.00	PO00042014	PHOTO	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	14/05/2024	£1,696.25	PO00042015	TRANS2	Purchase order
REDACTED	Public Relations	14/05/2024	£603.00	PO00042019	PR	Purchase order
CPM:Digital	Printing & Reprographic Services - External	14/05/2024	£445.00	PO00042021	PRINT	Purchase order
THE SWATCH GROUP (UK) T/A SWISS TIMING	Property Maintenance	14/05/2024	£2,240.00	PO00042023	PROP3	Purchase order
INGLETON WOOD LLP	Consultancy	14/05/2024	£712.50	PO00042024	CONSULT	Purchase order
NEW ERA FUELS LIMITED	Fuel	15/05/2024	£2,894.00	PO00042025	FUEL1	Purchase order
CENTRICA BUSINESS SOLUTIONS UK LTD	Consultancy	15/05/2024	£775.00	PO00042038	CONSULT	Purchase order
CHIPSIDE LTD	Banking Services	15/05/2024	£635.02	PO00042039	FIN2	Purchase order
FISK FIRE MAINTENANCE LIMITED	Testing & Inspection Services	15/05/2024	£570.00	PO00042040	ENV4	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	15/05/2024	£9,054.32	PO00042042	PERFORM	Purchase order
WINDMILL THEATRE SCHOOL	Performing Arts	15/05/2024	£8,756.17	PO00042043	PERFORM	Purchase order
Trafalgar Releasing Limited	Performing Arts	15/05/2024	£609.13	PO00042045	PERFORM	Purchase order
Via Safeguarding Solutions Ltd	Training / Course Fees	15/05/2024	£550.00	PO00042048	TRG1	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Chelmsford Au	Insurance	15/05/2024	£604.18	PO00042054	INSURE	Purchase order
G2 Recruitment Solutions a division of G2V Recruitment Group	Temporary Staff	16/05/2024	£490.00	PO00042059	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	16/05/2024	£2,074.20	PO00042061	LEGAL2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
IPL Plastics (UK) T/a IPL HULL	Recycling Services	16/05/2024	£2,399.76	PO00042062	RECYCL1	Purchase order
J&H Dickson Ltd	Recycling Services	16/05/2024	£613.00	PO00042063	RECYCL1	Purchase order
CHIPSIDE LTD	Software	16/05/2024	£2,610.58	PO00042066	DIGIT7	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	16/05/2024	£280.00	PO00042071	TREE	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	16/05/2024	£64,227.15	PO00042073	WASTE2	Purchase order
MARES S P A	Fitness Equipment	16/05/2024	£1,532.45	PO00042075	SPORT3	Purchase order
M P CHARTERED ARCHITECTS LLP	Open Spaces Survey	16/05/2024	£660.00	PO00042079	SURVEY2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	16/05/2024	£662.63	PO00042081	CLEAN2	Purchase order
ASSEMBLE MEDIA GROUP LIMITED	Promotional Advertising	16/05/2024	£699.00	PO00042082	ADVRT1	Purchase order
CHOOSEYOUREVENT.COM LIMITED	Promotional Advertising	16/05/2024	£295.00	PO00042083	ADVRT1	Purchase order
LAPWING MARKETING	Testing & Inspection Services	16/05/2024	£263.99	PO00042084	ENV4	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Construction - Permanent Structures	16/05/2024	£2,336.00	PO00042085	BUILD06	Purchase order
LAW ABSOLUTE	Temporary Staff	16/05/2024	£1,395.00	PO00042087	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	16/05/2024	£1,395.00	PO00042088	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	16/05/2024	£1,395.00	PO00042089	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	16/05/2024	£1,395.00	PO00042090	HR2	Purchase order
COUNTRYSIDE AUTOMATION LTD	Electrical Services	16/05/2024	£560.00	PO00042093	BUILD10	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	16/05/2024	£453.25	PO00042094	CAT2	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	16/05/2024	£2,296.71	PO00042095	SECUR4	Purchase order
PGR Timber Ltd	Building Materials	16/05/2024	£631.92	PO00042096	MAT	Purchase order
W & H ROMAC LTD	Building Repairs	16/05/2024	£310.45	PO00042099	BUILD07	Purchase order
Essex Pride	Promotional Advertising	16/05/2024	£750.00	PO00042106	ADVRT1	Purchase order
Trafalgar Releasing Limited	Performing Arts	16/05/2024	£273.34	PO00042107	PERFORM	Purchase order
MARIO PRODUCTIONS	Performing Arts	16/05/2024	£7,485.82	PO00042108	PERFORM	Purchase order
ESSEX SUPPLIES (UK) LTD	Performing Arts	16/05/2024	£263.98	PO00042109	PERFORM	Purchase order
M J FENCING LTD	Street Furniture	17/05/2024	£890.00	PO00042110	STFURN	Purchase order
Knight Kavanagh & Page Ltd	Consultancy	17/05/2024	£11,755.40	PO00042112	CONSULT	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Construction - Permanent Structures	17/05/2024	£281.00	PO00042113	BUILD06	Purchase order
RE-GEN	Building Repairs	17/05/2024	£440.00	PO00042115	BUILD07	Purchase order
DCRS LTD	Homelessness Provision	17/05/2024	£390.00	PO00042117	HOMEPROV	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	17/05/2024	£1,314.90	PO00042119	DIGIT6	Purchase order
LANDSCAPE SUPPLY COMPANY	Horticultural Chemicals	17/05/2024	£1,035.88	PO00042120	HORT1	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	17/05/2024	£327.73	PO00042122	CREM1	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	17/05/2024	£1,228.18	PO00042124	DEBT	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	17/05/2024	£473.60	PO00042125	VEHIC8	Purchase order
REDACTED	Public Relations	17/05/2024	£275.00	PO00042128	PR	Purchase order
FISK FIRE MAINTENANCE LIMITED	Property Management	17/05/2024	£442.00	PO00042130	PROP4	Purchase order
SB3 ELECTRICAL SERVICES LTD	Property Maintenance	17/05/2024	£670.00	PO00042131	PROP3	Purchase order
COOLER AID LIMITED	Vending Services	17/05/2024	£432.00	PO00042139	VEND	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
PLENTY OF THYME	Catering Supplies - Food & Drink	17/05/2024	£1,332.50	PO00042144	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	17/05/2024	£1,170.00	PO00042145	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	17/05/2024	£350.00	PO00042146	CAT2	Purchase order
ONE FROM THE HEART	Performing Arts	17/05/2024	£1,519.20	PO00042147	PERFORM	Purchase order
BARBOUR LOGIC LTD	Software	17/05/2024	£37,064.00	PO00042148	DIGIT7	Purchase order
NORTHUMBRIAN WATER LIMITED	Property Maintenance	17/05/2024	£390.00	PO00042150	PROP3	Purchase order
HOUND ENVELOPES LTD	Stationary	17/05/2024	£270.00	PO00042152	STAT1	Purchase order
MEDWAY GALVANISING COMPANY LTD T/A JOSEPH ASH MEDWAY	Playground Maintenance	20/05/2024	£2,058.50	PO00042154	PLAY2	Purchase order
GB SPORT & LEISURE	Sports Equipment	20/05/2024	£946.00	PO00042156	SPORT2	Purchase order
LAW ABSOLUTE	Temporary Staff	20/05/2024	£1,395.00	PO00042166	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	20/05/2024	£2,590.00	PO00042167	HR2	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	20/05/2024	£2,943.25	PO00042171	HEALTH3	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	20/05/2024	£469.40	PO00042173	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	20/05/2024	£3,710.00	PO00042174	HOMEPROV	Purchase order
TMP (UK) LTD	Statutory Advertising	20/05/2024	£498.85	PO00042182	ADVRT2	Purchase order
Elm Valley Foods Ltd	Performing Arts	20/05/2024	£409.86	PO00042189	PERFORM	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	21/05/2024	£399,847.00	PO00042190	DEBT	Purchase order
Fieldfisher LLP	Legal Advice	21/05/2024	£2,918.91	PO00042191	LEGAL4	Purchase order
NEW ERA FUELS LIMITED	Fuel	21/05/2024	£30,646.00	PO00042195	FUEL1	Purchase order
ANDERSON AND CO TARMACADAM	Bitumen & Roadsurface Dressing	21/05/2024	£2,054.00	PO00042197	ROAD	Purchase order
BRITISH PARKING ASSOCIATION	Street & Traffic Mgt Planning	21/05/2024	£1,015.00	PO00042200	TRAFF3	Purchase order
PALM RECYCLING LIMITED	Paper	21/05/2024	£300.00	PO00042204	PAPER	Purchase order
PALM RECYCLING LIMITED	Paper	21/05/2024	£726.20	PO00042205	PAPER	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	21/05/2024	£299.10	PO00042206	VEHIC7	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	21/05/2024	£635.00	PO00042207	PEST	Purchase order
ANDERSON AND CO TARMACADAM	Bitumen & Roadsurface Dressing	21/05/2024	£1,375.00	PO00042212	ROAD	Purchase order
ASTUTIS LTD	Training / Course Fees	21/05/2024	£2,050.00	PO00042215	TRG1	Purchase order
Senbla Ltd	Performing Arts	22/05/2024	£6,872.30	PO00042224	PERFORM	Purchase order
REDACTED	Temporary Staff	22/05/2024	£1,400.00	PO00042233	HR2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	22/05/2024	£275.25	PO00042234	HR2	Purchase order
BRIDGE ACADEMY TRUST	Election Services	22/05/2024	£360.00	PO00042236	LEGAL2	Purchase order
The TCM Group	Healthcare - Counselling	22/05/2024	£1,650.00	PO00042237	HEALTH5	Purchase order
NEW ERA FUELS LIMITED	Fuel	22/05/2024	£22,401.00	PO00042238	FUEL1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	22/05/2024	£603.00	PO00042239	PPE1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	22/05/2024	£350.00	PO00042240	HOMEPROV	Purchase order
Dynamic New Anglian Networks	Homelessness Provision	22/05/2024	£317.12	PO00042241	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042243	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£720.00	PO00042244	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£480.00	PO00042245	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042246	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042247	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042248	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042249	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042250	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£560.00	PO00042251	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042252	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042253	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042254	HOMEPROV	Purchase order
WATLING JCB LTD	Vehicle Maintenance	22/05/2024	£1,953.40	PO00042266	VEHIC8	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042269	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042270	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042271	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042272	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22/05/2024	£420.00	PO00042273	HOMEPROV	Purchase order
ESSEX & SUFFOLK WATER	Building Repairs	22/05/2024	£505.56	PO00042274	BUILD07	Purchase order
NC RANGE SITE LIMITED	DFGS Grant	22/05/2024	£5,277.00	PO00042279	DFGS	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	23/05/2024	£52,500.27	PO00042280	WASTE2	Purchase order
COMPLETE CONSTRUCTION	Property Maintenance	23/05/2024	£595.00	PO00042285	PROP3	Purchase order
BIRKETTS LLP	Property Management	23/05/2024	£1,275.00	PO00042286	PROP4	Purchase order
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	23/05/2024	£435.00	PO00042287	VEHIC10	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Maintenance	23/05/2024	£332.58	PO00042294	VEHIC8	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	23/05/2024	£1,197.00	PO00042296	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	23/05/2024	£343.80	PO00042297	SECUR4	Purchase order
PROPERTY STOP	Homelessness Provision	23/05/2024	£26,550.00	PO00042298	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23/05/2024	£25,110.00	PO00042299	HOMEPROV	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	23/05/2024	£1,118.78	PO00042309	VEHIC7	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	23/05/2024	£555.00	PO00042310	CLEAN1	Purchase order
KI SOUND & LIGHT LIMITED	Property Maintenance	23/05/2024	£5,537.60	PO00042318	PROP3	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	24/05/2024	£8,045.50	PO00042337	HOMEPROV	Purchase order
SAFE PARTNERSHIP LIMITED	Homelessness Provision	24/05/2024	£410.00	PO00042338	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£5,670.00	PO00042339	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£4,235.00	PO00042340	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£5,015.00	PO00042341	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£4,585.00	PO00042342	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£5,320.00	PO00042343	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£5,880.00	PO00042344	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£4,130.00	PO00042345	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£4,760.00	PO00042346	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	24/05/2024	£4,290.00	PO00042347	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£5,190.00	PO00042348	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£3,955.00	PO00042349	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	24/05/2024	£4,925.00	PO00042350	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	24/05/2024	£420.00	PO00042351	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	24/05/2024	£420.00	PO00042352	HOMEPROV	Purchase order
TMP (UK) LTD	Statutory Advertising	24/05/2024	£673.15	PO00042356	ADVRT2	Purchase order
WiFi Wars Ltd	Performing Arts	24/05/2024	£1,323.92	PO00042358	PERFORM	Purchase order
Subish Ltd	Performing Arts	24/05/2024	£5,487.82	PO00042360	PERFORM	Purchase order
AVC WISE LTD	Pension Funds	24/05/2024	£556.89	PO00042362	PENSION	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	24/05/2024	£52,660.20	PO00042365	WASTE2	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	24/05/2024	£890.00	PO00042367	BUILD07	Purchase order
REDACTED	Performing Arts	24/05/2024	£550.00	PO00042370	PERFORM	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	24/05/2024	£250.00	PO00042371	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	24/05/2024	£1,157.05	PO00042379	CLEAN1	Purchase order
VANITORIALS LTD	Cleaning Supplies	24/05/2024	£445.39	PO00042383	CLEAN1	Purchase order
Zoo and Wildlife Solutions Ltd	Training / Course Fees	24/05/2024	£990.00	PO00042385	TRG1	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	24/05/2024	£415.06	PO00042387	CLEAN1	Purchase order
PRETTYS	Legal Advice	28/05/2024	£23,295.50	PO00042395	LEGAL4	Purchase order
HAYS MONTROSE	Temporary Staff	28/05/2024	£646.41	PO00042396	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	28/05/2024	£3,710.00	PO00042402	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	28/05/2024	£420.00	PO00042404	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	28/05/2024	£560.00	PO00042405	HOMEPROV	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Software	28/05/2024	£816.00	PO00042406	DIGIT7	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	28/05/2024	£8,520.50	PO00042414	HOMEPROV	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Pest Control	28/05/2024	£300.00	PO00042416	PEST	Purchase order
LAPWING MARKETING	Museums & Galleries	28/05/2024	£260.00	PO00042425	MUSEUM	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	28/05/2024	£1,055.62	PO00042428	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	28/05/2024	£1,065.77	PO00042429	VEHIC7	Purchase order
J D ROBERTSON & CO LTD	Fuel	28/05/2024	£542.50	PO00042430	FUEL1	Purchase order
AUTO JET	Vehicle Maintenance	28/05/2024	£1,460.00	PO00042434	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28/05/2024	£1,155.00	PO00042435	VEHIC8	Purchase order
OPEN ROAD	Public Safety & Control	28/05/2024	£26,666.00	PO00042441	SECUR5	Purchase order
TRINITY MUSIC-DRAMA FELLOWSHIP	Performing Arts	29/05/2024	£22,065.87	PO00042457	PERFORM	Purchase order
COLLECTIVE AGENTS	Performing Arts	29/05/2024	£2,208.00	PO00042458	PERFORM	Purchase order
J ODDY & SONS	Timber	29/05/2024	£330.45	PO00042462	TIMBER	Purchase order
BARRY KING TRADING AS ENHANCED SECURITY SOLUTIONS	Building Security	29/05/2024	£1,289.50	PO00042464	SECUR1	Purchase order
TOTALKARE H D W S LTD	Vehicle Tools and Equipment	29/05/2024	£2,004.30	PO00042465	VEHIC10	Purchase order
New Hope Rentals	Homelessness Provision	29/05/2024	£420.00	PO00042474	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Rentals	Homelessness Provision	29/05/2024	£420.00	PO00042475	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	29/05/2024	£420.00	PO00042476	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	29/05/2024	£420.00	PO00042477	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	29/05/2024	£420.00	PO00042478	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	29/05/2024	£420.00	PO00042479	HOMEPROV	Purchase order
ATE (UK) LIMITED	Vehicles Parts	29/05/2024	£348.45	PO00042480	VEHIC7	Purchase order
WALLGATE LTD	Washroom Sanitation Services	29/05/2024	£5,928.00	PO00042481	CLEAN4	Purchase order
Building Cost Information Service Ltd	Subscriptions	29/05/2024	£2,323.00	PO00042484	SUBS	Purchase order
SHARPE PRITCHARD LLP	Consultancy	29/05/2024	£7,058.86	PO00042485	CONSULT	Purchase order
ZURICH INSURANCE PLC	Insurance	29/05/2024	£7,244.19	PO00042486	INSURE	Purchase order
POINT 13 MEDIA	Promotional Advertising	29/05/2024	£660.00	PO00042490	ADVRT1	Purchase order
LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equipment	29/05/2024	£2,098.80	PO00042491	VEHIC10	Purchase order
CHIPSIDE LTD	Software	30/05/2024	£1,530.00	PO00042498	DIGIT7	Purchase order
Blackwater Tree Specialists	Tree Management Services	30/05/2024	£285.00	PO00042501	TREE	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£5,380.00	PO00042504	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£5,670.00	PO00042505	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£5,420.00	PO00042506	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£4,540.00	PO00042507	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£5,335.00	PO00042508	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£4,570.00	PO00042510	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£6,480.00	PO00042511	HOMEPROV	Purchase order
S B SKIP HIRE	Street Cleaning Services	30/05/2024	£850.00	PO00042517	CLEAN5	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	30/05/2024	£2,590.00	PO00042519	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	30/05/2024	£2,590.00	PO00042520	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	30/05/2024	£1,395.00	PO00042521	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	30/05/2024	£75,330.00	PO00042522	LEGAL2	Purchase order
REDACTED	Burial & Cremation	30/05/2024	£968.00	PO00042525	CREM4	Purchase order
REDACTED	Burial & Cremation	30/05/2024	£2,420.00	PO00042526	CREM4	Purchase order
REDACTED	Legal Advocacy	30/05/2024	£4,125.00	PO00042527	LEGAL1	Purchase order
VPS (UK) LIMITED	Property Management	30/05/2024	£490.00	PO00042530	PROP4	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	30/05/2024	£4,458.78	PO00042533	RECYCL1	Purchase order
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	30/05/2024	£1,724.10	PO00042535	CLEAN5	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£4,810.00	PO00042539	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£4,760.00	PO00042540	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£4,235.00	PO00042541	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£5,040.00	PO00042542	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30/05/2024	£3,955.00	PO00042543	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	30/05/2024	£420.00	PO00042544	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	30/05/2024	£420.00	PO00042545	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
LAMPWICK CARE LIMITED	Homelessness Provision	30/05/2024	£250.00	PO00042546	HOMEPROV	Purchase order
WATLING JCB LTD	Vehicle Maintenance	30/05/2024	£10,941.67	PO00042551	VEHIC8	Purchase order
ESSEX SUPPLIES (UK) LTD	Water (Utility)	30/05/2024	£670.00	PO00042552	WATER	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	30/05/2024	£661.45	PO00042554	VEHIC7	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	30/05/2024	£3,178.81	PO00042555	PPE1	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	30/05/2024	£445.00	PO00042556	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	30/05/2024	£710.98	PO00042557	VEHIC7	Purchase order
POINT 13 MEDIA	Promotional Advertising	30/05/2024	£1,635.00	PO00042561	ADVRT1	Purchase order
NEWLYN	Parking Fines Collection	30/05/2024	£1,942.48	PO00042566	FINES	Purchase order
EQUITA LTD	Parking Fines Collection	31/05/2024	£656.77	PO00042568	FINES	Purchase order
TELESHORE UK LTD	Crematorium Equipment	31/05/2024	£1,378.50	PO00042570	CREM1	Purchase order
CHEMASTIC LTD	Crematorium Maintenance	31/05/2024	£295.00	PO00042571	CREM2	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	31/05/2024	£1,406.73	PO00042572	VEHIC8	Purchase order
ERNST & YOUNG LLP	Auditing - Accounts	31/05/2024	£11,000.00	PO00042573	AUDIT1	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	31/05/2024	£1,292.38	PO00042576	VEHIC8	Purchase order
New Hope Rentals	Homelessness Provision	31/05/2024	£420.00	PO00042577	HOMEPROV	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	31/05/2024	£1,072.55	PO00042578	VEHIC8	Purchase order
G & B FINCH SOILS	Aggregates	31/05/2024	£351.00	PO00042579	AGGRG	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	31/05/2024	£1,485.00	PO00042581	SECUR4	Purchase order
Chignal Facilities Management Limited	DFGS Grant	31/05/2024	£6,085.00	PO00042583	DFGS	Purchase order
STANNAH STAIRLIFTS	DFGS Grant	31/05/2024	£6,309.00	PO00042584	DFGS	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	31/05/2024	£428.93	PO00042585	HOMEPROV	Purchase order
ANGLIAN WATER	Water (Utility)	31/05/2024	£295.48	PO00042592	WATER	Purchase order
Anglia Ruskin University	Training / Course Fees	31/05/2024	£460.00	PO00042595	TRG1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	31/05/2024	£517.50	PO00042597	SECUR4	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	31/05/2024	£369.00	PO00042599	SECUR4	Purchase order
E.ON NEXT COVENTRY	GENEXPENSE	22/05/2024	£264.58			Procurement card
SR*19739 - Certified Product Owner training (KW)	TRAINING EXPENSES	22/05/2024	£285.66			Procurement card
DVLA	VEHICLE TAX	22/05/2024	£337.50			Procurement card
DVLA	VEHICLE TAX	22/05/2024	£337.50			Procurement card
DVLA	VEHICLE TAX	22/05/2024	£337.50			Procurement card
DVLA	VEHICLE TAX	22/05/2024	£337.50			Procurement card
FACEBK ADS > May H&F, Get in May.	ADVERTISING	22/05/2024	£400.00			Procurement card
WWW.BRITISHGAS.CO. BRITISHGAS.CO	GENEXPENSE	22/05/2024	£432.54			Procurement card
VYOND-GOANIMATEINC. 188-836-0963	PCARDTRAN	22/05/2024	£533.92			Procurement card
NET WORLD SPORTS	GROUNDS MAINTENANCE MATERIALS	22/05/2024	£783.82			Procurement card
Service of water pump sets by KSB	GENEXPENSE	22/05/2024	£881.68			Procurement card
EUROLOOS CHELMSFORD	GENEXPENSE	22/05/2024	£894.00			Procurement card
SP DJI STORE OFFICIAL NOTTINGHAM	PCARDTRAN	22/05/2024	£979.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SR*19708 - Power BI Desktop for Technical Users training course.	TRAINING EXPENSES	22/05/2024	£3,168.00			Procurement card
TRAVELODG TRAVELODGE	GENEXPENSE	14/05/2024	£254.55			Procurement card
4 digit red 57mm clock/timer	NEW EQUIPMENT	14/05/2024	£255.60			Procurement card
16A Ts, BNC couplers	NEW EQUIPMENT	14/05/2024	£287.47			Procurement card
AO RETAIL LIMITED .	PCARDTRAN	14/05/2024	£424.00			Procurement card
EUROLOOS CHELMSFORD	GENEXPENSE	14/05/2024	£600.00			Procurement card
EUROLOOS CHELMSFORD	GENEXPENSE	14/05/2024	£600.00			Procurement card
CARECO 03330155000	PCARDTRAN	14/05/2024	£3,827.98			Procurement card
TRAVELODG TRAVELODGE	GENEXPENSE	07/05/2024	£265.95			Procurement card
annual subscription for iStock images	PRINTING & STATIONARY	07/05/2024	£273.60			Procurement card
FACEBK FB.ME/ADS	ADVERTISING	07/05/2024	£278.41			Procurement card
AMZNBUSINESS H547X3VG4 AMAZON.CO.UK	NEW EQUIPMENT	07/05/2024	£279.99			Procurement card
CANVA - sports team, annual subscription	GENEXPENSE	07/05/2024	£296.89			Procurement card
TRAVELODG TRAVELODGE	GENEXPENSE	07/05/2024	£307.95			Procurement card
PROCONFERENCES.COM 01932 752685	TRAINING EXPENSES	07/05/2024	£309.60			Procurement card
AW Membership	EMPLOYEE SUBSCRIPTIONS	07/05/2024	£330.00			Procurement card
GOOGLE ADS, April 2024	ADVERTISING	07/05/2024	£331.82			Procurement card
BMW SERVICE AND MOT FOR CIVIC CAR	VEHICLE REPAIRS	07/05/2024	£388.03			Procurement card
TRAVELODG TRAVELODGE	GENEXPENSE	07/05/2024	£395.13			Procurement card
WWW.JOEANDSEPHS.CO.UK WATFORD	GENEXPENSE	07/05/2024	£435.46			Procurement card
PVD Membership	EMPLOYEE SUBSCRIPTIONS	07/05/2024	£436.00			Procurement card
TRAVELODG TRAVELODGE	GENEXPENSE	07/05/2024	£450.23			Procurement card
TRAVELODG TRAVELODGE	GENEXPENSE	07/05/2024	£451.18			Procurement card
600mm stage skirt	NEW EQUIPMENT	07/05/2024	£570.60			Procurement card
MCT Osmo Pocket Video Camera	NEW EQUIPMENT	07/05/2024	£619.00			Procurement card
GREENHILLS NURSERY LTD LEICESTER	GROUNDS MAINTENANCE MATERIALS	07/05/2024	£768.20			Procurement card
Printing of Local Plan IIA Document	PRINTING & STATIONARY	07/05/2024	£1,523.38			Procurement card
EDFENERGY CUST PLC	Utilities Gas	28/05/2024	£128,963.52			Direct Debit
NATWEST ONECARD	Banking	15/05/2024	£47,125.77			Direct Debit
NPOWER	Utilities Gas	20/05/2024	£29,953.84			Direct Debit
PITNEY BOWES	Postage	31/05/2024	£15,178.76			Direct Debit
NPOWER	Utilities Gas	03/05/2024	£15,166.03			Direct Debit
PITNEY BOWES	Postage	01/05/2024	£10,124.90			Direct Debit
BARCLAYCARD	Banking	10/05/2024	£9,797.22			Direct Debit
SPEKTRIX LIMITED	Telecoms	15/05/2024	£8,832.65			Direct Debit
NPOWER		16/05/2024	£7,546.44			Direct Debit
ANGLIAN WATER BUSI	Fuel	23/05/2024	£7,216.08			Direct Debit
WAVENET LIMITED	Telecoms	24/05/2024	£6,856.62			Direct Debit
WESTFIELD CONT HEA	Insurance	16/05/2024	£6,597.26			Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
BARCLAYCARD	Banking	24/05/2024	£6,141.10			Direct Debit
EDFENERGY CUST PLC	Utilities Gas	22/05/2024	£3,656.18			Direct Debit
SHELL U.K. LIMITED	Fuel	23/05/2024	£3,534.85			Direct Debit
GRAPE PASSIONS LTD	Bar Stock	07/05/2024	£3,463.05			Direct Debit
ROYAL MAIL WEST TE	Postage	30/05/2024	£3,161.09			Direct Debit
WAVENET LIMITED	Telecoms	24/05/2024	£2,844.38			Direct Debit
ROYAL MAIL WEST TE	Postage	23/05/2024	£2,742.43			Direct Debit
ALLPAY INVOICE	Banking	28/05/2024	£2,549.30			Direct Debit
LACONS BREWERY LIM	Bar Stock	15/05/2024	£2,539.20			Direct Debit
BOOKER LTD	Bar Stock	08/05/2024	£2,334.12			Direct Debit
LES MILLS FITNESS	Fitness Instructors	28/05/2024	£2,106.00			Direct Debit
BOOKER LTD	Bar Stock	15/05/2024	£1,856.85			Direct Debit
BARCLAYCARD	Banking	09/05/2024	£1,800.00			Direct Debit
FREEDOM COMMUNICAT	Telecoms	03/05/2024	£1,665.05			Direct Debit
FREEDOM COMMUNICAT	Telecoms	31/05/2024	£1,656.10			Direct Debit
O2	Telecoms	16/05/2024	£1,564.27			Direct Debit
BARCLAYCARD	Banking	15/05/2024	£1,500.00			Direct Debit
BARCLAYCARD	Banking	23/05/2024	£1,350.00			Direct Debit
COMP VOUCHER SERV	Subscriptions	09/05/2024	£1,329.74			Direct Debit
ANGLIAN WATER BUSI	Fuel	23/05/2024	£1,191.23			Direct Debit
BOOKER LTD	Bar Stock	21/05/2024	£1,173.67			Direct Debit
WORLDPAY	Banking	21/05/2024	£736.86			Direct Debit
EMS	Lift Maintenance	21/05/2024	£709.73			Direct Debit
EMS	Lift Maintenance	21/05/2024	£669.96			Direct Debit
LES MILLS FITNESS	Fitness Instructors	28/05/2024	£660.00			Direct Debit
EMS	Lift Maintenance	21/05/2024	£639.16			Direct Debit
EMS	Lift Maintenance	21/05/2024	£575.49			Direct Debit
EMS	Lift Maintenance	21/05/2024	£552.51			Direct Debit
EMS	Lift Maintenance	21/05/2024	£527.28			Direct Debit
EMS	Lift Maintenance	21/05/2024	£477.64			Direct Debit
TECHNOGYM	Fitness Instructors	21/05/2024	£448.80			Direct Debit
GCI NETWORK SOLUTI	Telecoms	03/05/2024	£386.46			Direct Debit
GCI NETWORK SOLUTI	Telecoms	31/05/2024	£382.89			Direct Debit
EBS DIRECT DEBITS	Banking	22/05/2024	£325.37			Direct Debit
EMS	Lift Maintenance	21/05/2024	£307.19			Direct Debit
EMS	Lift Maintenance	21/05/2024	£293.01			Direct Debit
ANGLIAN WATER BUSI	Fuel	17/05/2024	£286.55			Direct Debit
EMS	Lift Maintenance	21/05/2024	£255.46			Direct Debit
ROYAL MAIL WEST TE	Postage	02/05/2024	£250.00			Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ROYAL MAIL WEST TE	Postage	30/05/2024	£250.00			Direct Debit