

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Rentals	Homelessness Provision	01 August 2024	£ 420.00	PO00044776	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	01 August 2024	£ 420.00	PO00044777	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	01 August 2024	£ 420.00	PO00044778	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	01 August 2024	£ 420.00	PO00044779	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	01 August 2024	£ 1,011.17	PO00044780	CLEAN1	Purchase order
BALM & DAVIES LTD	Property Maintenance	01 August 2024	£ 436.24	PO00044782	PROP3	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	01 August 2024	£ 12,169.77	PO00044787	VEHIC2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	01 August 2024	£ 366.00	PO00044788	VEHIC2	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicle Tools and Equipment	01 August 2024	£ 324.32	PO00044789	VEHIC10	Purchase order
LOOKERS FORD CHELMSFORD	Vehicle Maintenance	01 August 2024	£ 1,289.29	PO00044790	VEHIC8	Purchase order
MIKE DODSWORTH	Events	01 August 2024	£ 500.00	PO00044792	EVENTS	Purchase order
WALLACE KENNELS	Kennel Fees	01 August 2024	£ 375.00	PO00044795	KENNEL	Purchase order
Selectamark Security Systems Plc	Events	01 August 2024	£ 500.00	PO00044796	EVENTS	Purchase order
Sneaky AV Ltd	Performing Arts	01 August 2024	£ 3,300.00	PO00044797	PERFORM	Purchase order
F A Bartlett Tree expert co ltd	Tree Management Services	01 August 2024	£ 560.00	PO00044803	TREE	Purchase order
Montrose Trees	Tree Management Services	01 August 2024	£ 300.00	PO00044805	TREE	Purchase order
Adventure Forest Ltd T/a Go Ape	Events	01 August 2024	£ 1,710.00	PO00044806	EVENTS	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	01 August 2024	£ 4,943.71	PO00044807	RECYCL1	Purchase order
RELAY LTD	Maintenance	01 August 2024	£ 828.00	PO00044812	OSREPAIR	Purchase order
HARPER COLLINS PUBLISHERS LIMITED	Museums & Galleries	01 August 2024	£ 329.78	PO00044814	MUSEUM	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	01 August 2024	£ 389.80	PO00044815	BUILD07	Purchase order
ROYAL MAIL WEST TE	Postage	01 August 2024	£ 3,127.49		MAIL1	Direct Debit
ANGLIAN WATER BUSI	Water	01 August 2024	£ 674.23		WATER	Direct Debit
ANGLIAN WATER BUSI	Water	01 August 2024	£ 323.38		WATER	Direct Debit
PRETTYS	Legal Advice	02 August 2024	£ 8,211.50	PO00044820	LEGAL4	Purchase order
CONSTANT COOLING LTD	Building Repairs	02 August 2024	£ 650.60	PO00044822	BUILD07	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	02 August 2024	£ 3,710.00	PO00044823	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	02 August 2024	£ 3,710.00	PO00044824	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02 August 2024	£ 2,409.64	PO00044825	CLEAN2	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 540.83	PO00044826	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02 August 2024	£ 2,221.72	PO00044827	CLEAN2	Purchase order
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	02 August 2024	£ 7,861.60	PO00044828	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 691.25	PO00044829	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 295.00	PO00044830	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 1,155.00	PO00044831	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 1,138.50	PO00044832	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 1,534.50	PO00044833	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 1,534.50	PO00044834	HOMEPROV	Purchase order
Letting International Ltd	Homelessness Provision	02 August 2024	£ 15,515.00	PO00044835	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	02 August 2024	£ 1,534.50	PO00044836	HOMEPROV	Purchase order
ANGLIAN WATER	Water (Utility)	02 August 2024	£ 692.45	PO00044837	WATER	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	02 August 2024	£ 810.00	PO00044839	SIGN2	Purchase order
CMUK VISUAL SAFETY LTD	Healthcare Equipment	02 August 2024	£ 619.90	PO00044841	HEALTH2	Purchase order

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CITY FIRE TRAINING LTD	Training / Course Fees	02 August 2024	£ 650.00	PO00044846	TRG1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	02 August 2024	£ 563.75	PO00044847	CAT2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02 August 2024	£ 5,237.95	PO00044848	CLEAN2	Purchase order
TELESHORE UK LTD	Crematorium Equipment	02 August 2024	£ 1,378.50	PO00044851	CREM1	Purchase order
VIVEDIA LTD	Crematorium Equipment	02 August 2024	£ 3,704.00	PO00044853	CREM1	Purchase order
GCI NETWORK SOLUTI	Telecoms	02 August 2024	£ 339.16		DIGIT8	Direct Debit
IFZW Maintenance LTD	Crematorium Maintenance	03 August 2024	£ 4,964.40	PO00044854	CREM2	Purchase order
EDF ENERGY	Property Management	04 August 2024	£ 338.44	PO00044855	PROP4	Purchase order
New Hope Rentals	Homelessness Provision	05 August 2024	£ 560.00	PO00044856	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	05 August 2024	£ 420.00	PO00044857	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	05 August 2024	£ 387.81	PO00044862	CLEAN1	Purchase order
HAYS MONTROSE	Temporary Staff	05 August 2024	£ 384.35	PO00044863	HR2	Purchase order
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	05 August 2024	£ 957.62	PO00044864	CLEAN5	Purchase order
ESSEX RECLAMATION	Recycling Services	05 August 2024	£ 21,351.54	PO00044865	RECYCL1	Purchase order
island inflatables	#N/A	05 August 2024	£ 1,600.00	PO00044867	NA	Purchase order
Associated Floor Coverings	Building Repairs	05 August 2024	£ 1,465.00	PO00044870	BUILD07	Purchase order
MISTER B	#N/A	05 August 2024	£ 350.00	PO00044872	NA	Purchase order
LAW ABSOLUTE	Temporary Staff	05 August 2024	£ 1,395.00	PO00044873	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	05 August 2024	£ 1,395.00	PO00044874	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	05 August 2024	£ 1,395.00	PO00044875	HR2	Purchase order
COMMUNITY AD WEB LTD	Promotional Advertising	05 August 2024	£ 346.00	PO00044880	ADVRT1	Purchase order
Royal National Theatre	Performing Arts	05 August 2024	£ 349.94	PO00044881	PERFORM	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	05 August 2024	£ 320.86	PO00044882	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	05 August 2024	£ 3,710.00	PO00044883	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 August 2024	£ 8,598.00	PO00044884	HOMEPROV	Purchase order
CONSTANT COOLING LTD	Building Repairs	05 August 2024	£ 1,485.00	PO00044885	BUILD07	Purchase order
CARRINGTON WEST LTD	Temporary Staff	05 August 2024	£ 1,625.00	PO00044887	HR2	Purchase order
TMP (UK) LTD	Statutory Advertising	05 August 2024	£ 295.50	PO00044888	ADVRT2	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	06 August 2024	£ 2,350.00	PO00044892	DFGS	Purchase order
VISITENGLAND	Events	06 August 2024	£ 543.08	PO00044893	EVENTS	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	06 August 2024	£ 1,189.80	PO00044895	SECUR4	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	06 August 2024	£ 2,780.00	PO00044897	CLEAN2	Purchase order
AUTO JET	Vehicle Maintenance	06 August 2024	£ 1,625.00	PO00044899	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 August 2024	£ 1,030.00	PO00044900	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	06 August 2024	£ 444.12	PO00044902	VEHIC7	Purchase order
BOC GASES	Vehicle Tools and Equipment	06 August 2024	£ 256.35	PO00044904	VEHIC10	Purchase order
AUTO JET	Vehicle Maintenance	06 August 2024	£ 1,000.00	PO00044905	VEHIC8	Purchase order
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	06 August 2024	£ 276.00	PO00044906	VEHIC7	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	06 August 2024	£ 725.20	PO00044908	CAT2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	06 August 2024	£ 719.73	PO00044916	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	06 August 2024	£ 345.80	PO00044918	VEHIC7	Purchase order
FAREWAY TAXIS	Homelessness Provision	06 August 2024	£ 885.00	PO00044919	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06 August 2024	£ 420.00	PO00044920	HOMEPROV	Purchase order

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New Hope Rentals	Homelessness Provision	06 August 2024	£ 420.00	PO00044921	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06 August 2024	£ 420.00	PO00044922	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06 August 2024	£ 420.00	PO00044923	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06 August 2024	£ 420.00	PO00044924	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	06 August 2024	£ 420.00	PO00044925	HOMEPROV	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	06 August 2024	£ 2,590.00	PO00044929	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	06 August 2024	£ 2,664.00	PO00044930	HR2	Purchase order
R H ENVIRONMENTAL LTD	Subscriptions	06 August 2024	£ 784.00	PO00044932	SUBS	Purchase order
R H ENVIRONMENTAL LTD	Subscriptions	06 August 2024	£ 1,575.00	PO00044933	SUBS	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,145.00	PO00044935	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,805.00	PO00044936	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,720.00	PO00044937	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,040.00	PO00044938	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,355.00	PO00044939	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,390.00	PO00044940	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,380.00	PO00044941	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,480.00	PO00044942	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 4,935.00	PO00044943	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,055.00	PO00044944	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 5,180.00	PO00044945	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 August 2024	£ 4,900.00	PO00044946	HOMEPROV	Purchase order
EQUITA LTD	Parking Fines Collection	06 August 2024	£ 961.08	PO00044948	FINES	Purchase order
NEWLYN	Parking Fines Collection	06 August 2024	£ 2,916.18	PO00044949	FINES	Purchase order
ESSEX COUNTY COUNCIL	Community Grants	06 August 2024	£ 144,148.62	PO00044952	GRANTS	Purchase order
MOVING CANVAS	Promotional Advertising	06 August 2024	£ 650.00	PO00044953	ADVRT1	Purchase order
Jerk Station	Promotional Advertising	06 August 2024	£ 250.00	PO00044957	ADVRT1	Purchase order
PATROL Parking & Traffic Regulation Outside London	Parking Fines Collection	06 August 2024	£ 3,471.25	PO00044962	FINES	Purchase order
W & H ROMAC LTD	Signage - Highway	06 August 2024	£ 307.23	PO00044964	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	06 August 2024	£ 709.80	PO00044965	SIGN4	Purchase order
COMP VOUCHER SERV	Subscriptions	06 August 2024	£ 1,401.84		SUBS	Direct Debit
BOOKER LTD	Bar Stock	06 August 2024	£ 827.38		CAT2	Direct Debit
THE PUPPET COMPANY	Museums & Galleries	07 August 2024	£ 1,230.37	PO00044966	MUSEUM	Purchase order
CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Homelessness Provision	07 August 2024	£ 2,000.00	PO00044969	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	07 August 2024	£ 515.38	PO00044977	HR2	Purchase order
ALPHABET (UK) FLEET MANAGEMENT LIMITED	Vehicle Leasing	07 August 2024	£ 260.40	PO00044982	VEHIC6	Purchase order
MICROSOFT IRELAND OPERATIONS LTD	Digital Maintenance & Support	07 August 2024	£ 446.00	PO00044983	DIGIT6	Purchase order
4 GLOBAL CONSULTING LTD	Exam Fees	07 August 2024	£ 1,275.00	PO00044985	EXAM	Purchase order
G & B FINCH SOILS	Digital Maintenance & Support	07 August 2024	£ 290.00	PO00044987	DIGIT6	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	07 August 2024	£ 1,007.86	PO00044990	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	07 August 2024	£ 675.92	PO00044991	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	07 August 2024	£ 14,169.50	PO00044992	HOMEPROV	Purchase order
ECLIPSE AUTOMOTIVE TECHNOLOGY LTD	Vehicle Tools and Equipment	07 August 2024	£ 1,190.00	PO00044993	VEHIC10	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	07 August 2024	£ 407.78	PO00044994	CLEAN1	Purchase order

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GRAPE PASSIONS LTD	Bar Stock	07 August 2024	£ 4,924.36		CAT2	Direct Debit
JOHN FORD GROUP LTD	DFGS Grant	08 August 2024	£ 6,203.50	PO00044998	DFGS	Purchase order
New Hope Rentals	Homelessness Provision	08 August 2024	£ 420.00	PO00045001	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	08 August 2024	£ 420.00	PO00045002	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	08 August 2024	£ 420.00	PO00045003	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	08 August 2024	£ 420.00	PO00045004	HOMEPROV	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	08 August 2024	£ 2,738.11	PO00045005	DFGS	Purchase order
Montrose Trees	Tree Management Services	08 August 2024	£ 3,050.00	PO00045006	TREE	Purchase order
UK Pickleball Shop	Sports Equipment	08 August 2024	£ 420.00	PO00045008	SPORT2	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	08 August 2024	£ 14,739.32	PO00045009	SPORT3	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	08 August 2024	£ 1,438.92	PO00045013	LEGAL4	Purchase order
New Hope Rentals	Homelessness Provision	08 August 2024	£ 420.00	PO00045014	HOMEPROV	Purchase order
THE PLANNING OFFICERS SOCIETY	Subscriptions	08 August 2024	£ 325.00	PO00045016	SUBS	Purchase order
ANGLIAN WATER	Water (Utility)	08 August 2024	£ 754.39	PO00045018	WATER	Purchase order
CARRINGTON WEST LTD	Temporary Staff	08 August 2024	£ 1,750.00	PO00045019	HR2	Purchase order
POINT 13 MEDIA	Promotional Advertising	08 August 2024	£ 1,155.00	PO00045021	ADVRT1	Purchase order
GB ADAPTATIONS	DFGS Grant	08 August 2024	£ 27,335.92	PO00045026	DFGS	Purchase order
Craig Whymark (Fanny Galore)	Performing Arts	08 August 2024	£ 500.00	PO00045027	PERFORM	Purchase order
ESSEX DANCE THEATRE	Performing Arts	08 August 2024	£ 7,326.79	PO00045028	PERFORM	Purchase order
LONDON CLASSIC THEATRE LIMITED	Performing Arts	08 August 2024	£ 4,315.75	PO00045029	PERFORM	Purchase order
REDACTED	Performing Arts	08 August 2024	£ 875.00	PO00045030	PERFORM	Purchase order
EMS LIFTS	DFGS Grant	08 August 2024	£ 3,097.95	PO00045031	DFGS	Purchase order
Tony Casement	Performing Arts	08 August 2024	£ 875.00	PO00045032	PERFORM	Purchase order
Entertainers Magic Of Motown Ltd	Performing Arts	08 August 2024	£ 7,515.16	PO00045033	PERFORM	Purchase order
Signs Base Ltd	Traffic	08 August 2024	£ 2,173.78	PO00045035	TRAFF5	Purchase order
PP Refurbishments	DFGS Grant	08 August 2024	£ 7,609.00	PO00045036	DFGS	Purchase order
ROYAL MAIL WEST TE	Postage	08 August 2024	£ 2,107.30		MAIL1	Direct Debit
BARRY COLLINGS ENTERTAINMENTS	Performing Arts	09 August 2024	£ 5,575.21	PO00045046	PERFORM	Purchase order
HOT BOX LIVE CIC	#N/A	09 August 2024	£ 250.00	PO00045048	NA	Purchase order
REDACTED	#N/A	09 August 2024	£ 1,800.00	PO00045049	NA	Purchase order
Philip Grahame International Ltd	Performing Arts	09 August 2024	£ 284.67	PO00045050	PERFORM	Purchase order
MERRIDALE MIS FUEL MONITORING LTD	Digital Maintenance & Support	09 August 2024	£ 1,828.20	PO00045051	DIGIT6	Purchase order
NEW ERA FUELS LIMITED	Fuel	09 August 2024	£ 29,216.00	PO00045052	FUEL1	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	09 August 2024	£ 316.30	PO00045054	BUILD07	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Events	09 August 2024	£ 609.03	PO00045056	EVENTS	Purchase order
HOT BOX LIVE CIC	Events	09 August 2024	£ 1,500.00	PO00045057	EVENTS	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Events	09 August 2024	£ 5,000.00	PO00045058	EVENTS	Purchase order
COMPLETE DANCE STUDIOS LTD	Performing Arts	09 August 2024	£ 2,447.92	PO00045059	PERFORM	Purchase order
ShowPlanr Ltd	Performing Arts	09 August 2024	£ 6,968.92	PO00045060	PERFORM	Purchase order
Birmingham Stage Co (London) Ltd	Performing Arts	09 August 2024	£ 9,866.30	PO00045061	PERFORM	Purchase order
ENTERTAINERS SHOW PROVIDERS	Performing Arts	09 August 2024	£ 7,233.42	PO00045062	PERFORM	Purchase order
makin projects limited	Performing Arts	09 August 2024	£ 700.00	PO00045063	PERFORM	Purchase order
Suffolk County Council	Subscriptions	12 August 2024	£ 2,946.00	PO00045065	SUBS	Purchase order

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HAYS MONTROSE	Temporary Staff	12 August 2024	£ 777.42	PO00045066	HR2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Street Cleaning Services	12 August 2024	£ 455.00	PO00045067	CLEAN5	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	12 August 2024	£ 68,616.24	PO00045068	WASTE2	Purchase order
MK FORK LIFT TRUCK TRAINING	Training / Course Fees	12 August 2024	£ 608.00	PO00045073	TRG1	Purchase order
New Hope Rentals	Homelessness Provision	12 August 2024	£ 420.00	PO00045075	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	12 August 2024	£ 560.00	PO00045076	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	12 August 2024	£ 8,041.50	PO00045077	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	12 August 2024	£ 420.00	PO00045078	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	12 August 2024	£ 3,710.00	PO00045079	HOMEPROV	Purchase order
Dynamic New Anglian Networks	Homelessness Provision	12 August 2024	£ 266.39	PO00045081	HOMEPROV	Purchase order
Dynamic New Anglian Networks	Homelessness Provision	12 August 2024	£ 3,000.00	PO00045082	HOMEPROV	Purchase order
M J FENCING LTD	Horticultural Services	12 August 2024	£ 1,050.00	PO00045083	HORT7	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	12 August 2024	£ 14,043.58	PO00045084	HOMEPROV	Purchase order
LAW ABSOLUTE	Temporary Staff	12 August 2024	£ 1,395.00	PO00045085	HR2	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	12 August 2024	£ 1,778.00	PO00045088	HR2	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	12 August 2024	£ 1,778.00	PO00045089	HR2	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	12 August 2024	£ 1,084.00	PO00045090	HR2	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	12 August 2024	£ 1,778.00	PO00045091	HR2	Purchase order
SAFETY-KLEEN UK LTD	Recycling Services	12 August 2024	£ 703.74	PO00045094	RECYCL1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 August 2024	£ 1,655.72	PO00045097	SECUR4	Purchase order
REDACTED	Events	12 August 2024	£ 1,000.00	PO00045099	EVENTS	Purchase order
TMP (UK) LTD	Statutory Advertising	12 August 2024	£ 556.95	PO00045101	ADVRT2	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	12 August 2024	£ 278.00	PO00045104	UNIFORM	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	12 August 2024	£ 275.00	PO00045106	PEST	Purchase order
NPOWER	Utilities Gas	12 August 2024	£ 12,585.93		GAS	Direct Debit
BARCLAYCARD	Banking	12 August 2024	£ 12,067.45		FIN2	Direct Debit
NPOWER	Utilities Gas	12 August 2024	£ 2,686.38		GAS	Direct Debit
New Hope Rentals	Homelessness Provision	13 August 2024	£ 420.00	PO00045107	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	13 August 2024	£ 420.00	PO00045108	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	13 August 2024	£ 420.00	PO00045109	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	13 August 2024	£ 420.00	PO00045110	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	13 August 2024	£ 420.00	PO00045111	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	13 August 2024	£ 420.00	PO00045112	HOMEPROV	Purchase order
110 UK LTD T/A ALTERNATIVE SYSTEMS PROTECTION	Property Maintenance	13 August 2024	£ 695.00	PO00045113	PROP3	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,145.00	PO00045114	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,670.00	PO00045115	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,495.00	PO00045116	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,355.00	PO00045117	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,040.00	PO00045118	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,390.00	PO00045119	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,790.00	PO00045120	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,675.00	PO00045121	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 4,935.00	PO00045122	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,145.00	PO00045123	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 5,180.00	PO00045124	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 August 2024	£ 4,900.00	PO00045125	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	13 August 2024	£ 668.69	PO00045130	CLEAN2	Purchase order
SWIFT CATERING EQUIPMENT LTD	Building Repairs	13 August 2024	£ 468.75	PO00045132	BUILD07	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	13 August 2024	£ 583.60	PO00045133	DEBT	Purchase order
KINTO	Vehicle Leasing	13 August 2024	£ 264.26	PO00045136	VEHIC6	Purchase order
W & H ROMAC LTD	Building Repairs	13 August 2024	£ 370.10	PO00045147	BUILD07	Purchase order
FIDDES & SON LTD T/A BOWCOM	Sports Pitches	13 August 2024	£ 4,506.80	PO00045148	SPORT1	Purchase order
Architectural Acoustic Products Ltd	Interior Works	13 August 2024	£ 998.00	PO00045153	BUILD11	Purchase order
Clive Beardall Restorations Ltd	Building Repairs	13 August 2024	£ 490.00	PO00045156	BUILD07	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	13 August 2024	£ 584.95	PO00045157	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	13 August 2024	£ 1,007.86	PO00045158	HOMEPROV	Purchase order
HOUSE OF MARBLES	Museums & Galleries	14 August 2024	£ 2,562.00	PO00045159	MUSEUM	Purchase order
iVisit Media Ltd	Promotional Advertising	14 August 2024	£ 490.00	PO00045162	ADVRT1	Purchase order
PALL MALL PREMIER CARS	Vehicle Hire	14 August 2024	£ 1,714.25	PO00045164	VEHIC5	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	14 August 2024	£ 2,672.75	PO00045165	VEHIC1	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	14 August 2024	£ 1,289.25	PO00045166	VEHIC1	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	14 August 2024	£ 543.84	PO00045170	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 August 2024	£ 2,159.98	PO00045178	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 August 2024	£ 423.01	PO00045179	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 August 2024	£ 1,003.92	PO00045180	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 August 2024	£ 506.30	PO00045181	VEHIC7	Purchase order
AUTO JET	Vehicle Maintenance	14 August 2024	£ 915.00	PO00045182	VEHIC8	Purchase order
HOUND ENVELOPES LTD	Stationary	14 August 2024	£ 1,295.00	PO00045188	STAT1	Purchase order
ERNEST DOE & SONS LTD	Vehicles Parts	14 August 2024	£ 543.00	PO00045189	VEHIC7	Purchase order
SWIFT WELDING LTD	Recycling Services	14 August 2024	£ 2,357.00	PO00045191	RECYCL1	Purchase order
REDACTED	Promotional Advertising	14 August 2024	£ 350.00	PO00045193	ADVRT1	Purchase order
SWORD ENGINEERING LTD	Recycling Services	14 August 2024	£ 1,042.10	PO00045194	RECYCL1	Purchase order
A FIFIELD SERVICES	Sports Equipment	14 August 2024	£ 345.00	PO00045199	SPORT2	Purchase order
Stanley Bragg Architects Limited	Housing Stock Management	14 August 2024	£ 700.00	PO00045200	PROP2	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	14 August 2024	£ 2,500.00	PO00045201	INSURE	Purchase order
EDF Energy Customers Limited	Electricity (Utility)	14 August 2024	£ 2,193.47	PO00045202	ELEC	Purchase order
COMMUNITY AD WEB LTD	Promotional Advertising	14 August 2024	£ 305.25	PO00045205	ADVRT1	Purchase order
The Lockfather limited	Building Repairs	14 August 2024	£ 1,394.00	PO00045206	BUILD07	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	14 August 2024	£ 7,910.00	PO00045214	HOMEPROV	Purchase order
ANGLIAN WATER BUSI	Water	14 August 2024	£ 67,705.09		WATER	Direct Debit
ROYAL MAIL WEST TE	Postage	14 August 2024	£ 1,409.94		MAIL1	Direct Debit
PROPERTY STOP	Homelessness Provision	15 August 2024	£ 27,850.00	PO00045215	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	15 August 2024	£ 28,075.00	PO00045216	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	15 August 2024	£ 27,540.00	PO00045217	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	15 August 2024	£ 28,060.00	PO00045218	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	15 August 2024	£ 420.00	PO00045220	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
P TUCKWELL LTD	Digital Maintenance & Support	15 August 2024	£ 654.92	PO00045221	DIGIT6	Purchase order
GB ADAPTATIONS	DFGS Grant	15 August 2024	£ 6,089.00	PO00045229	DFGS	Purchase order
New Hope Rentals	Homelessness Provision	15 August 2024	£ 420.00	PO00045236	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	15 August 2024	£ 420.00	PO00045237	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	15 August 2024	£ 420.00	PO00045238	HOMEPROV	Purchase order
Solarshield / Techno Films Limited	Building Repairs	15 August 2024	£ 1,325.00	PO00045239	BUILD07	Purchase order
HAYS MONTROSE	Temporary Staff	15 August 2024	£ 646.41	PO00045244	HR2	Purchase order
SHARPE PRITCHARD LLP	Legal Advice	15 August 2024	£ 773.10	PO00045245	LEGAL4	Purchase order
CARRINGTON WEST LTD	Temporary Staff	15 August 2024	£ 1,825.00	PO00045246	HR2	Purchase order
CHELMSFORD SAFETY SUPPLIES	PPE Safety Footwear	15 August 2024	£ 473.50	PO00045253	PPE2	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	15 August 2024	£ 300.00	PO00045255	PEST	Purchase order
CCS MEDIA LTD	Digital Maintenance & Support	15 August 2024	£ 1,809.45	PO00045256	DIGIT6	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	15 August 2024	£ 440.40	PO00045257	SECUR4	Purchase order
CARRINGTON WEST LTD	Temporary Staff	15 August 2024	£ 1,425.00	PO00045258	HR2	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	15 August 2024	£ 1,760.00	PO00045262	BUILD07	Purchase order
NATWEST ONECARD	Banking	15 August 2024	£ 47,453.98		FIN2	Direct Debit
O2	Telecoms	15 August 2024	£ 1,556.28		DIGIT8	Direct Debit
LACONS BREWERY LIM	Bar Stock	15 August 2024	£ 1,249.70		CAT2	Direct Debit
ERNEST DOE & SONS LTD	Digital Maintenance & Support	16 August 2024	£ 1,745.00	PO00045265	DIGIT6	Purchase order
New Hope Rentals	Homelessness Provision	16 August 2024	£ 420.00	PO00045266	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	16 August 2024	£ 420.00	PO00045273	HOMEPROV	Purchase order
OCEAN MEDIA GROUP LTD	Homelessness Provision	16 August 2024	£ 1,044.00	PO00045275	HOMEPROV	Purchase order
CONSTANT COOLING LTD	Building Repairs	16 August 2024	£ 566.80	PO00045279	BUILD07	Purchase order
CONSTANT COOLING LTD	Building Repairs	16 August 2024	£ 781.58	PO00045280	BUILD07	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicles Parts	16 August 2024	£ 787.12	PO00045283	VEHIC7	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	16 August 2024	£ 2,664.00	PO00045286	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	16 August 2024	£ 2,590.00	PO00045287	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	16 August 2024	£ 1,395.00	PO00045288	HR2	Purchase order
ADECCO UK LTD	Temporary Staff	16 August 2024	£ 933.10	PO00045289	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	16 August 2024	£ 2,100.41	PO00045290	LEGAL2	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	19 August 2024	£ 3,105.50	PO00045292	HEALTH3	Purchase order
NEW ERA FUELS LIMITED	Fuel	19 August 2024	£ 29,246.00	PO00045295	FUEL1	Purchase order
HAYS MONTROSE	Temporary Staff	19 August 2024	£ 515.38	PO00045296	HR2	Purchase order
ACCO UK LTD	Digital Maintenance & Support	19 August 2024	£ 290.00	PO00045302	DIGIT6	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	19 August 2024	£ 2,085.73	PO00045306	FINES	Purchase order
HOUSE OF MARBLES	Museums & Galleries	19 August 2024	£ 567.37	PO00045307	MUSEUM	Purchase order
TJL Consultancy	Events	19 August 2024	£ 1,750.00	PO00045308	EVENTS	Purchase order
TMP (UK) LTD	Statutory Advertising	19 August 2024	£ 324.55	PO00045309	ADVRT2	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicles - Industrial	19 August 2024	£ 332.40	PO00045314	VEHIC4	Purchase order
Nickolds Property Management	Homelessness Provision	19 August 2024	£ 5,145.00	PO00045315	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	19 August 2024	£ 3,710.00	PO00045316	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045317	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045318	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045319	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045320	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045321	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045322	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045323	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 560.00	PO00045324	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	19 August 2024	£ 420.00	PO00045325	HOMEPROV	Purchase order
FSK FIRE MAINTENANCE LIMITED	Property Management	19 August 2024	£ 1,107.50	PO00045327	PROP4	Purchase order
REDACTED	Temporary Staff	19 August 2024	£ 714.00	PO00045330	HR2	Purchase order
M J FENCING LTD	Horticultural Services	19 August 2024	£ 375.00	PO00045331	HORT7	Purchase order
SPEKTRIX LIMITED	Telecoms	19 August 2024	£ 6,818.41		DIGIT8	Direct Debit
WESTFIELD CONT HEA	Insurance	19 August 2024	£ 6,614.71		HR2	Direct Debit
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,955.00	PO00045332	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,495.00	PO00045333	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 6,120.00	PO00045334	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,565.00	PO00045335	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,040.00	PO00045336	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 6,050.00	PO00045337	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,195.00	PO00045338	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	20 August 2024	£ 420.00	PO00045339	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	20 August 2024	£ 6,821.50	PO00045340	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	20 August 2024	£ 14,735.88	PO00045341	HOMEPROV	Purchase order
COGNIV8 LTD	Consultancy	20 August 2024	£ 4,920.00	PO00045342	CONSULT	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Digital Maintenance & Support	20 August 2024	£ 39,678.89	PO00045350	DIGIT6	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	20 August 2024	£ 30,652.20	PO00045351	HOMEPROV	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	20 August 2024	£ 2,664.00	PO00045352	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	20 August 2024	£ 2,590.00	PO00045353	HR2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	20 August 2024	£ 798.00	PO00045354	PPE1	Purchase order
BELL BRUSH	Street Cleaning Services	20 August 2024	£ 8,100.00	PO00045355	CLEAN5	Purchase order
BELL BRUSH	Street Cleaning Services	20 August 2024	£ 1,700.95	PO00045360	CLEAN5	Purchase order
LINK CCTV SYSTEMS	CCTV	20 August 2024	£ 558.93	PO00045367	CCTV	Purchase order
CPM:Digital	Stationary	20 August 2024	£ 796.00	PO00045371	STAT1	Purchase order
Clumsy Goat Ltd	Performing Arts	20 August 2024	£ 1,861.34	PO00045372	PERFORM	Purchase order
Elm Valley Foods Ltd	Performing Arts	20 August 2024	£ 273.24	PO00045375	PERFORM	Purchase order
SPINDOGS LTD	Website	20 August 2024	£ 648.00	PO00045377	WEBSITE	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,670.00	PO00045378	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,895.00	PO00045379	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 5,180.00	PO00045380	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 August 2024	£ 4,900.00	PO00045381	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	20 August 2024	£ 1,007.86	PO00045382	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	20 August 2024	£ 678.93	PO00045383	HOMEPROV	Purchase order
Dynamic New Anglian Networks	Homelessness Provision	20 August 2024	£ 824.55	PO00045384	HOMEPROV	Purchase order
W & H ROMAC LTD	Signage - Highway	20 August 2024	£ 467.68	PO00045386	SIGN4	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
HIGHLINE ROADMARKINGS LTD	Signage - Highway	20 August 2024	£ 1,261.40	PO00045387	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	20 August 2024	£ 361.95	PO00045389	SIGN4	Purchase order
TMP (UK) LTD	Statutory Advertising	20 August 2024	£ 1,204.94	PO00045390	ADVRT2	Purchase order
W & H ROMAC LTD	Signage - Highway	20 August 2024	£ 567.49	PO00045393	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	20 August 2024	£ 283.60	PO00045395	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	20 August 2024	£ 473.79	PO00045396	SIGN4	Purchase order
BARCLAYCARD	Banking	20 August 2024	£ 1,747.37		FIN2	Direct Debit
WORLDPAY	Banking	20 August 2024	£ 665.58		FIN2	Direct Debit
Capita One Limited	Software	21 August 2024	£ 11,651.11	PO00045403	DIGIT7	Purchase order
EDF ENERGY	Electricity (Utility)	21 August 2024	£ 1,967.63	PO00045405	ELEC	Purchase order
ORIGIN AMENITY SOLUTIONS	Seeds & Plants	21 August 2024	£ 7,419.72	PO00045409	HORT2	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	21 August 2024	£ 300.00	PO00045416	BUILD07	Purchase order
THE INDUSTRIAL MAINTENANCE GROUP LIMITED	Cleaning Supplies	21 August 2024	£ 928.24	PO00045417	CLEAN1	Purchase order
WASTEPARTS UK LTD	Vehicles Parts	21 August 2024	£ 512.40	PO00045421	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	21 August 2024	£ 624.71	PO00045427	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	21 August 2024	£ 2,358.88	PO00045428	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	21 August 2024	£ 1,364.87	PO00045429	VEHIC7	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Chelmsford Au	Vehicle Maintenance	21 August 2024	£ 417.28	PO00045431	VEHIC8	Purchase order
EMS	Lift Maintenance	21 August 2024	£ 685.60		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 681.44		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 645.95		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 591.08		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 542.34		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 460.98		LIFT2	Direct Debit
TECHNOGYM	Fitness Instructors	21 August 2024	£ 448.80		SPORT3	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 422.30		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 361.20		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 272.08		LIFT2	Direct Debit
EMS	Lift Maintenance	21 August 2024	£ 266.25		LIFT2	Direct Debit
The Handmade Food Company	Catering Services - External	22 August 2024	£ 350.00	PO00045440	CAT1	Purchase order
M Rowell tech	Performing Arts	22 August 2024	£ 305.50	PO00045448	PERFORM	Purchase order
INGLETON WOOD LLP	Consultancy	22 August 2024	£ 784.90	PO00045450	CONSULT	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	22 August 2024	£ 435.00	PO00045451	PERFORM	Purchase order
Ellis Live	Performing Arts	22 August 2024	£ 5,649.77	PO00045452	PERFORM	Purchase order
REDACTED	Performing Arts	22 August 2024	£ 2,207.50	PO00045454	PERFORM	Purchase order
ENTERTAINERS SHOW PROVIDERS	Performing Arts	22 August 2024	£ 6,100.83	PO00045455	PERFORM	Purchase order
MARK ONE HIRE LIMITED	Performing Arts	22 August 2024	£ 743.57	PO00045456	PERFORM	Purchase order
Sneaky AV Ltd	Performing Arts	22 August 2024	£ 660.00	PO00045457	PERFORM	Purchase order
New Hope Rentals	Homelessness Provision	22 August 2024	£ 420.00	PO00045463	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22 August 2024	£ 420.00	PO00045464	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22 August 2024	£ 420.00	PO00045465	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22 August 2024	£ 420.00	PO00045466	HOMEPROV	Purchase order
BIRCHFIELDS LIMITED	Cleaning Supplies	22 August 2024	£ 580.29	PO00045469	CLEAN1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
REDACTED	Burial & Cremation	22 August 2024	£ 1,826.00	PO00045472	CREM4	Purchase order
REDACTED	Burial & Cremation	22 August 2024	£ 1,122.00	PO00045473	CREM4	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	22 August 2024	£ 592.00	PO00045474	SECUR3	Purchase order
HAYS MONTROSE	Temporary Staff	22 August 2024	£ 1,616.00	PO00045475	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	22 August 2024	£ 8,834.66	PO00045476	HR2	Purchase order
TMP (UK) LTD	Property Management	22 August 2024	£ 355.60	PO00045477	PROP4	Purchase order
The Royal National Institute for Deaf People (RNID)	Training / Course Fees	22 August 2024	£ 999.00	PO00045478	TRG1	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	22 August 2024	£ 51,702.49	PO00045479	DEBT	Purchase order
ANGLIAN WATER BUSI	Water	22 August 2024	£ 8,814.28		WATER	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	22 August 2024	£ 3,845.39		GAS	Direct Debit
EBS DIRECT DEBITS	Banking	22 August 2024	£ 329.06		FIN2	Direct Debit
ROYAL MAIL WEST TE	Postage	22 August 2024	£ 250.00		MAIL1	Direct Debit
DRIVER HIRE NATIONWIDE	Temporary Staff	23 August 2024	£ 1,778.00	PO00045483	HR2	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	23 August 2024	£ 998.00	PO00045484	HR2	Purchase order
M J FENCING LTD	Fencing	23 August 2024	£ 330.00	PO00045487	FENCE	Purchase order
TMP (UK) LTD	Statutory Advertising	23 August 2024	£ 353.60	PO00045490	ADVRT2	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	23 August 2024	£ 1,926.95	PO00045494	SECUR3	Purchase order
CAPACITY GRID T/A LIBERATA UK LTD	Council tax & business rates	23 August 2024	£ 9,588.58	PO00045495	RATES	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	23 August 2024	£ 501.16	PO00045497	CREM1	Purchase order
HARPER COLLINS PUBLISHERS LIMITED	Museums & Galleries	23 August 2024	£ 390.00	PO00045503	MUSEUM	Purchase order
WAVENET LIMITED	Telecoms	23 August 2024	£ 6,856.62		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	23 August 2024	£ 2,707.72		DIGIT8	Direct Debit
I-SEE ACCESS SOLUTIONS	Building Repairs	27 August 2024	£ 260.00	PO00045508	BUILD07	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 640.00	PO00045512	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045513	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045514	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 560.00	PO00045515	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045516	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045517	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045518	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045519	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045520	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 August 2024	£ 420.00	PO00045521	HOMEPROV	Purchase order
ADECCO UK LTD	Temporary Staff	27 August 2024	£ 853.12	PO00045522	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	27 August 2024	£ 1,395.00	PO00045523	HR2	Purchase order
AVC WISE LTD	Pension Funds	27 August 2024	£ 506.54	PO00045527	PENSION	Purchase order
HAYS MONTROSE	Temporary Staff	27 August 2024	£ 393.09	PO00045529	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	27 August 2024	£ 3,423.84	PO00045533	HOMEPROV	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	27 August 2024	£ 4,273.93	PO00045535	VEHIC8	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	27 August 2024	£ 5,838.38	PO00045538	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	27 August 2024	£ 27,768.91	PO00045539	LEGAL2	Purchase order
PROPERTY STOP	Homelessness Provision	27 August 2024	£ 28,000.00	PO00045540	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	27 August 2024	£ 28,213.10	PO00045541	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
LIGHT 'N EASY LTD	Electrical Services	27 August 2024	£ 791.82	PO00045542	BUILD10	Purchase order
EDFENERGY CUST PLC	Utilities Gas	27 August 2024	£ 112,164.14		GAS	Direct Debit
ALLPAY INVOICE	Banking	27 August 2024	£ 2,246.71		FIN2	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 August 2024	£ 2,106.00		SPORT3	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 August 2024	£ 660.00		SPORT3	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 August 2024	£ 360.00		SPORT3	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	28 August 2024	£ 1,007.86	PO00045545	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	28 August 2024	£ 960.87	PO00045546	HOMEPROV	Purchase order
MARES S P A	Sports Equipment	28 August 2024	£ 3,144.75	PO00045548	SPORT2	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	28 August 2024	£ 260.00	PO00045551	BUILD07	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	28 August 2024	£ 264.00	PO00045553	BUILD07	Purchase order
PARTNERS BY DESIGN	Stationary	28 August 2024	£ 430.00	PO00045554	STAT1	Purchase order
FRANCIS TAYLOR BUILDING	Consultancy	28 August 2024	£ 350.00	PO00045555	CONSULT	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	28 August 2024	£ 1,163.12	PO00045558	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	28 August 2024	£ 309.12	PO00045560	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	28 August 2024	£ 2,480.32	PO00045561	VEHIC7	Purchase order
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	28 August 2024	£ 276.00	PO00045562	VEHIC7	Purchase order
POLAR CREATIVE STUDIO LIMITED	Website	28 August 2024	£ 1,040.00	PO00045563	WEBSITE	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	28 August 2024	£ 6,864.00	PO00045565	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	28 August 2024	£ 1,501.33	PO00045567	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	28 August 2024	£ 673.68	PO00045568	SECUR4	Purchase order
REDACTED	Promotional Advertising	28 August 2024	£ 900.00	PO00045569	ADVRT1	Purchase order
JOHN FINCH PARTNERSHIP LTD	Property Management	28 August 2024	£ 11,440.00	PO00045572	PROP4	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,145.00	PO00045573	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,670.00	PO00045574	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,405.00	PO00045575	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,775.00	PO00045576	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,040.00	PO00045577	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,760.00	PO00045578	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,565.00	PO00045579	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 4,970.00	PO00045580	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,580.00	PO00045581	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,180.00	PO00045582	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 4,900.00	PO00045583	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 August 2024	£ 5,670.00	PO00045584	HOMEPROV	Purchase order
NEW ERA FUELS LIMITED	Fuel	28 August 2024	£ 27,271.08	PO00045585	FUEL1	Purchase order
BOOKER LTD	Bar Stock	28 August 2024	£ 352.78		CAT2	Direct Debit
Fountainfotos Ltd.	Photography	29 August 2024	£ 2,990.00	PO00045587	PHOTO	Purchase order
New Hope Rentals	Homelessness Provision	29 August 2024	£ 420.00	PO00045590	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	29 August 2024	£ 420.00	PO00045591	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	29 August 2024	£ 420.00	PO00045592	HOMEPROV	Purchase order
FRANCIS TAYLOR BUILDING	Consultancy	29 August 2024	£ 2,437.50	PO00045593	CONSULT	Purchase order
CORNERSTONE BARRISTERS	Consultancy	29 August 2024	£ 2,450.00	PO00045594	CONSULT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ECLIPSE SECURITY UK LTD	Security Personnel	29 August 2024	£ 1,650.00	PO00045595	SECUR4	Purchase order
GRANGEWOOD PLASTIC PACKAGING LTD	Street Cleaning Services	29 August 2024	£ 775.00	PO00045598	CLEAN5	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	29 August 2024	£ 527.73	PO00045600	UNIFORM	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Horticultural Services	29 August 2024	£ 1,350.00	PO00045601	HORT7	Purchase order
New Hope Rentals	Homelessness Provision	29 August 2024	£ 420.00	PO00045602	HOMEPROV	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	29 August 2024	£ 450.00	PO00045608	BUILD07	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	29 August 2024	£ 290.00	PO00045610	BUILD07	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	29 August 2024	£ 363.95	PO00045611	UNIFORM	Purchase order
FULTON PAPER	Paper	29 August 2024	£ 650.00	PO00045613	PAPER	Purchase order
LAW ABSOLUTE	Temporary Staff	29 August 2024	£ 1,395.00	PO00045614	HR2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	29 August 2024	£ 798.00	PO00045615	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	29 August 2024	£ 362.50	PO00045617	CAT2	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	29 August 2024	£ 2,500.00	PO00045620	INSURE	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	29 August 2024	£ 1,279.29	PO00045625	PERFORM	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Exterior Finish Works	29 August 2024	£ 715.00	PO00045627	BUILD03	Purchase order
PARACHUTE DIGITAL SOLUTIONS LIMITED	Website	29 August 2024	£ 460.00	PO00045628	WEBSITE	Purchase order
REDACTED	Consultancy	29 August 2024	£ 464.00	PO00045629	CONSULT	Purchase order
TOTALENERGIES G&P	Utilities Gas	29 August 2024	£ 44,271.42		GAS	Direct Debit
TOTALENERGIES G&P	Utilities Gas	29 August 2024	£ 44,200.61		GAS	Direct Debit
TOTALENERGIES G&P	Utilities Gas	29 August 2024	£ 39,685.39		GAS	Direct Debit
New Hope Rentals	Homelessness Provision	30 August 2024	£ 420.00	PO00045631	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	30 August 2024	£ 625.89	PO00045632	CLEAN2	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	30 August 2024	£ 3,010.80	PO00045634	RECYCL1	Purchase order
LABC EAST ANGLIA	Subscriptions	30 August 2024	£ 285.00	PO00045641	SUBS	Purchase order
Tree Life Arboricultural Training Limited	Training / Course Fees	30 August 2024	£ 875.00	PO00045644	TRG1	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	30 August 2024	£ 2,590.00	PO00045646	HR2	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	30 August 2024	£ 410.00	PO00045647	BUILD07	Purchase order
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	30 August 2024	£ 745.87	PO00045652	CLEAN5	Purchase order
MUNCH CHRISTLES LTD	Catering Services - External	30 August 2024	£ 315.00	PO00045653	CAT1	Purchase order
ERNEST DOE & SONS LTD	PPE Workwear	30 August 2024	£ 379.95	PO00045655	PPE1	Purchase order
PITNEY BOWES	Postage	30 August 2024	£ 15,182.76		MAIL1	Direct Debit
SHELL U.K. LIMITED	Fuel	30 August 2024	£ 4,012.77		FUEL1	Direct Debit
WWW.JOEANDSEPHS.CO.UK WATFORD	THEATRES	10 September 2024	£ 264.94			Procurement card
FBCS / CITP Membership	DIGITAL SERVICES	10 September 2024	£ 276.00			Procurement card
TRAVELODG TRAVELODGE	Housing	10 September 2024	£ 285.92			Procurement card
Studio control room worktop	BUILDING	10 September 2024	£ 285.98			Procurement card
GAS LOGIC LTD NORTHOLT	RIVERSIDE	10 September 2024	£ 297.60			Procurement card
TRAVELODG TRAVELODGE	Housing	10 September 2024	£ 309.96			Procurement card
TRAVELODG TRAVELODGE	Housing	10 September 2024	£ 310.62			Procurement card
PURFLEET TRUCK WASH GRAYS ESSEX	OPERATIONS	10 September 2024	£ 319.99			Procurement card
PREMIER INN MANCHESTER CI	HYLANDS	10 September 2024	£ 334.00			Procurement card
E TAX 0300 123432112 Months vehicle tax for Parks vehicle GN 65 TYO.	GROUNDS MAINTENANCE	10 September 2024	£ 337.50			Procurement card
TRAVELODG TRAVELODGE	Housing	10 September 2024	£ 391.35			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
TRAVELODG TRAVELODGE	Housing	10 September 2024	£ 422.70			Procurement card
TRAVELODG TRAVELODGE	Housing	10 September 2024	£ 425.55			Procurement card
PXB Board (Spinal Board) Service	RIVERSIDE	10 September 2024	£ 480.00			Procurement card
EUROLOOS CHELMSFORD - Temp toilets for stables refurbishment	HYLANDS	10 September 2024	£ 543.45			Procurement card
BNC connectors, cat6, 5 pin XLRs, 16A connectors	BUILDING	10 September 2024	£ 568.61			Procurement card
FACEBK MJP347GZ52 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	10 September 2024	£ 605.65			Procurement card
FACEBK QJGEWA4AK2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	10 September 2024	£ 700.00			Procurement card
SOUTHEND COUNTY WWW.JUCTIC.GO	Benefits	10 September 2024	£ 812.00			Procurement card
THE TOPSOIL COMPANY LT 07887 876322	Top soil and manure for roses. GROUNDS MAINTENANCE	10 September 2024	£ 1,560.00			Procurement card
	Conference Event SUSTAINABLE COMMUNITIES	10 September 2024	£ 1,740.00			Procurement card
NISBETS LTD 0845 1110281	HYLANDS	17 September 2024	£ 251.98			Procurement card
FLOWER FOR WORKSHOP AND AFTERNOON TEA	HYLANDS	17 September 2024	£ 261.25			Procurement card
SUMUP THE FLOWER COL COLCHESTER	HYLANDS	17 September 2024	£ 261.25			Procurement card
KITROOMNI DOWNPATRICK	CSAC	17 September 2024	£ 263.35			Procurement card
	Fire Risk Assessment Exam PUBLIC HEALTH AND PROTECTION	17 September 2024	£ 276.00			Procurement card
WWW.BEARING-KING.CO.UK	ROTHERHAM THEATRES	17 September 2024	£ 290.40			Procurement card
TRAVELODG TRAVELODGE	Housing	17 September 2024	£ 292.56			Procurement card
TRAVELODG TRAVELODGE	Housing	17 September 2024	£ 317.26			Procurement card
00 123432112 months tax for Parks vehicle Isuzu Grafter Reg. LT 73 DZY.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
LE TAX 0300 123432112 Months vehicle tax for Parks Vehicle GK 14 XRR.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks vehicle reg. GF 13 EUH.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks vehicle reg. GF 13 EUK.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks Vehicle reg. LT 73 DZZ.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks vehicle reg. LT 73 EAA.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks vehicle reg. LT 73 EAC.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks vehicle reg. LT 73 EAE.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
AX 0300 123432112 Months vehicle tax for Parks vehicle reg. LT 73 EAF.	GROUNDS MAINTENANCE	17 September 2024	£ 337.50			Procurement card
KRAFTWORK CHELMSFORD	OPERATIONS	17 September 2024	£ 418.80			Procurement card
SR*00022467 - Lenovo tablets for skating school @ Riverside.	DIGITAL SERVICES	17 September 2024	£ 439.96			Procurement card
DVLA VEHICLE TAX - VK63NXL	STREET CARE AND PERFORMANCE	17 September 2024	£ 497.50			Procurement card
DVLA VEHICLE TAX - VK63NXM	STREET CARE AND PERFORMANCE	17 September 2024	£ 497.50			Procurement card
TRAVELODG TRAVELODGE	Housing	17 September 2024	£ 638.32			Procurement card
FACEBK JRG86BY9K2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	17 September 2024	£ 700.00			Procurement card
	Battery for flowbirds PARKING	17 September 2024	£ 712.50			Procurement card
IS & G STEEL STOCK HO IPSWICH	PUBLIC HEALTH AND PROTECTION	17 September 2024	£ 769.98			Procurement card
EURO CAR PARTS TAMWORTH	PARKS AND GREEN SPACES	24 September 2024	£ 260.99			Procurement card
TRAVELODG TRAVELODGE	Housing	24 September 2024	£ 266.92			Procurement card
TRAVELODG TRAVELODGE	Housing	24 September 2024	£ 273.57			Procurement card
TRAVELODG TRAVELODGE	Housing	24 September 2024	£ 274.51			Procurement card
TRAVELODG TRAVELODGE	HOUSING	24 September 2024	£ 321.06			Procurement card
TRAVELODG TRAVELODGE	HOUSING	24 September 2024	£ 330.56			Procurement card
WWW.CIPFA.ORG.UK LONDON WC2N	PROCUREMENT, RISK AND INSURANCE	24 September 2024	£ 380.00			Procurement card
SHELTER TRADING LTD LONDON	HOUSING	24 September 2024	£ 504.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
	PAT Tester Facilities	24 September 2024	£ 672.72			Procurement card
	POSTURITE LTD specialist chair for staff member HOUSING	24 September 2024	£ 1,177.39			Procurement card