Transparency Data

Transparency Data						
PURCHASE ORDERS						
Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Irrecoverable VAT Procurement C	
MODALITY SYSTEMS LTD MEDIA:CPM LTD	Consultancy Promotional Advertising	02/01/2022 02/01/2022	10,700.00 359	PO00014799 PO00014800	CONS	
SAFE & SOUND LIMITED	Doors	02/01/2022	959.02	PO00014802	BUIL	D04
MARES S P A BADDOW ROAD SUPPLIES LTD	Sports Equipment PPE Safety Footwear	02/01/2022 02/01/2022	3,500.00 931.95	P000014804 P000014810	SPO	RT2 PF2
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	02/01/2022	1.370.00	PO00014811	VEH	162
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	02/01/2022 02/01/2022	10,705.14	PO00014813 PO00014814	VE	IIC2
DR ELIZABETH MURPHY REDACTED	Burial & Cremation Burial & Cremation	02/01/2022 02/01/2022	820 2.419.00	PO00014814 PO00014815	CR CR	
REDACTED	Burial & Cremation	02/01/2022	820	PO00014816	CR	EM4
LOOKERS LEASING VIP SECURITY (ESSEX) LTD	Vehicle Leasing Security Personnel	02/01/2022 02/01/2022	413.58 449.16	PO00014817 PO00014819	235.50 VEH	HIC6
PLENTY OF THYME	Catering Supplies - Food & Drink	02/01/2022	492.9	PO00014824	C	AT2
CED Limited PIP LIFT SERVICE LIMITED	Building Materials	02/01/2022 02/01/2022	932.45 950	PO00014826 PO00014828	BUIL	MAT
PIP LIFT SERVICE LIMITED	Building Repairs Building Repairs	02/01/2022	390	PO00014830	BUL	
HOUSE AND JACKSON	Animal Licensing	02/01/2022	510.62	PO00014833	ANIN	
VIP SECURITY (ESSEX) LTD REDACTED	Security Personnel Temporary Staff	02/01/2022 02/01/2022	673.2 422.16	PO00014838 PO00014839	SEC	JH4 HR2
LASER ELECTRICAL SERVICES LTD	Building Repairs	02/01/2022	348	PO00014845	BUIL	
THE BOROUGH ARMS HOTEL THE BOROUGH ARMS HOTEL	Homelessness Provision Homelessness Provision	02/01/2022 02/01/2022	1,887.00 404	PO00014848 PO00014849	HOMEP!	ROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	02/01/2022	1,620.00	PO00014850	HOMEPI	ROV
J GARD & SONS LTD MALLARD CONSULTANCY LIMITED	Vehicle Tools and Equipment Consultancy	02/02/2022 02/02/2022	733.2 990	PO00014851 PO00014859	VEH CONS	
CCS MEDIA LTD	Digital Consumables	02/02/2022	454.22	PO00014860	DI	SIT2
INFORM CPI LTD TICKETS.COM LTD	Accountancy Services Performing Arts	02/02/2022 02/02/2022	7,500.00 348.53	PO00014861 PO00014862	PERFO	IN1
VWFS UK LTD 1/a VOLKSWAGEN GROUP LEASING	Vehicle Leasing	02/02/2022	560.91	PO00014866 PO00014866	VEH	NOM
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	02/02/2022	445	PO00014870	WAS	TE4
POSITIVE WASTE SOLUTIONS LTD PEABODY SOUTH EAST LIMITED	Hazardous Waste Cleanup Homelessness Provision	02/02/2022 02/02/2022	290 22,549.50	PO00014871 PO00014872	WAS HOMEPI	ROV
SJB FLOODLIGHTING LTD	Electrical Services	02/02/2022	250	PO00014873	BUIL	D10
CHANDLER MATERIAL SUPPLIES LTD ARGENTS LTD	Building Materials Seeds & Plants	02/02/2022 02/02/2022	562.76 529.5	PO00014874 PO00014875	HO	MAT RT2
ESSEX SUPPLIES (UK) LTD	Stationary	02/02/2022	309.34	PO00014876	ST	AT1
ESSEX COUNTY COUNCIL SQUARE STAR	Legal Advice Training / Course Fees	02/02/2022 02/02/2022	1,791.60 295	PO00014877 PO00014878	LEG	AL4 RG1
L G FUTURES LTD	Accountancy Services	02/02/2022	2,495.00	PO00014879	ï	IN 1
BADDOW ROAD SUPPLIES LTD	Waste Management Equipment	02/02/2022	3,125.98 687.43	PC00014880 PC00014882	WAS CIE	TE3
ESSEX SUPPLIES (UK) LTD REDACTED	Cleaning Supplies Temporary Staff	02/02/2022	336.43	PO00014883	7	482
REDACTED	Temporary Staff	02/02/2022	343 550	PO00014884		HR2
INSCRIBE CREATIVE LTD P I P ENGINEERING LTD	Design Trees & Shrubs	02/02/2022 02/02/2022	550 2,765.00	PO00014886 PO00014889	ADV HO	MI3 RT6
HIGHLINE ROADMARKINGS LTD	Signage - Highway	02/02/2022	581.36	PO00014891	SI	GN4
CENTENNIAL PROPERTY LTD T/A RENT CONNECT CHIPSIDE LTD	Homelessness Provision Stationary	02/02/2022 02/02/2022	14,337.00 593.85	PO00014892 PO00014893	HOMEPI ST	
CHIPSIDE LTD	Traffic Planning	02/02/2022	1,035.00	PO00014894	TRA	FF4
W & H ROMAC LTD ESSEX BODY RESOLUTIONS	Signage - Highway Vehicle Maintenance	02/02/2022 02/02/2022	256.16 900	PO00014896 PO00014897	SI VEI	
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	02/02/2022	495	PO00014899	HOMEPI	ROV
HAWTHORN HEAVY HORSES CONTENUR UK LTD	Tree Management Services	02/03/2022	4,600.00 11,479.00	PO00014900 PO00014901	TI WAS	REE
ESSEX COUNTY COUNCIL	Waste Management Equipment Subscriptions	02/03/2022 02/03/2022	11,479.00 8,312.00	PO00014901 PO00014906		IBS
REDACTED	Pest Control	02/03/2022	869.92	PO00014907	P	EST
VEOLIA ES UK LTD PHOENIX SOFTWARE LTD	Waste Disposal Services Digital Maintenance & Support	02/03/2022 02/03/2022	3,778.39 2,150.60	PO00014908 PO00014910	WAS DR	TE2 GTG
Stef & Philips Ltd	Homelessness Provision	02/03/2022	3,393.00	PO00014911	HOMEPI	ROV
Stef & Philips Ltd NORTHUMBRIAN WATER LIMITED	Homelessness Provision Plumbing Fixtures	02/03/2022 02/03/2022	899 399	PO00014912 PO00014917	HOMEPI BUIL	
CONTENUR UK LTD	Waste Management Equipment	02/03/2022	7,776.00	PO00014922	WAS	TE3
WILLIAM DE FERRERS SCHOOL (POOL GAS) ESSEX RECLAMATION	Rent - Land / Property Recycling Services	02/03/2022 02/03/2022	37,692.12 22,627.50	PO0014924 PO0014926	RECY	
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	02/03/2022	897.39	PO00014927	CR	EM1
VIVEDIA LTD IFZW Maintenance LTD	Crematorium Equipment Crematorium Maintenance	02/03/2022 02/03/2022	4,862.00 6,708.00	PO00014928 PO00014930	CR CR	
VIP SECURITY (ESSEX) LTD	Security Personnel	02/03/2022	673.2	PO00014932	SEC	JR4
REDACTED	Temporary Staff	02/03/2022	296.83	PO00014933		HR2
FAREWAY TAXIS CCS MEDIA LTD	Homelessness Provision Digital Consumables	02/03/2022 02/04/2022	880 352.17	PO00014996 PO00014938	HOMEPI DX	NOV BIT2
REDACTED GLADSTONE MRM LTD	Temporary Staff	02/04/2022	351	PO00014947		HR2
CITY ELECTRICAL FACTORS LTD	Sports Equipment Lighting - Interior Fixtures & Consumables	02/04/2022 02/04/2022	10,215.00 491.54	PO0014948 PO0014949	SPO LIGH	TS1
BALM & DAVIES LTD	Building Repairs	02/04/2022	644 347.8	PO00014951	BUIL	D07
ANGLIAN WATER ESSEX SUPPLIES (UK) LTD	Water (Utility) Cleaning Services - External	02/04/2022 02/04/2022	347.8 545.2	PO00014952 PO00014953	WA CLE	
THE PLAY INSPECTION COMPANY LTD	Playground Maintenance	02/04/2022	300	PO00014955	PL	AY2
ENHANCED SECURITY SOLUTIONS LTD CHAMPION	Building Security Cleaning Supplies	02/04/2022 02/04/2022	1,693.26 2.283.00	PO00014956 PO00014957	SEC CLE	
CHAMPION	Cleaning Services - External	02/04/2022	956.5	PO00014958	CLE	AN2
MARKS TEY RADIO SURVEY SOLUTIONS	Events Open Spaces Survey	02/04/2022 02/04/2022	1,100.00 9.995.00	PO00014959 PO00014960	EVE SURV	VTS
ESSEX DEMOLITION CONTRACTORS LTD	Demolition	02/04/2022	3,310.00	PO00014961	DEI	/OL
CHAMPION PLENTY OF THYME	Cleaning Services - External	02/04/2022 02/04/2022	3,571.20	PO00014963 PO00014967	CLE	AN2 AT2
PP Refurbishments	Catering Supplies - Food & Drink DFGS Grant	02/04/2022	397.5 4,149.00	PO00014970	D	GS
GRAPE PASSIONS LTD	Catering Supplies - Food & Drink	02/04/2022	264.78	PO00014971	C	AT2
CORPORATE MAILING SOLUTIONS J ODDY & SONS	Stationary Timber	02/04/2022 02/04/2022	619.67 344.4	PO00014976 PO00014979	ST TIM	AT1 BER
PATROL Parking & Traffic Regulation Outside London	Parking Fines Collection	02/04/2022	344.4 4,650.60	PO00014980	FI	VES .
W & H ROMAC LTD SB3 ELECTRICAL SERVICES LTD	Signage - Highway Electricity (Utility)	02/04/2022 02/07/2022	800.55 398	PO00014982 PO00014983	SI	GN4 LEC
HERITAGE INTERACTIVE LTD	Digital Maintenance & Support	02/07/2022	1.015.87	PO00014988	DI	3176
DRIVER HIRE NATIONWIDE DRIVER HIRE NATIONWIDE	Temporary Staff Temporary Staff	02/07/2022 02/07/2022	1,756.00 1,536.50	PO00014993 PO00014994		HR2 HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	02/07/2022	2,107.15	PO00014995		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	02/07/2022	878 343	PO00014996		HR2
CHELMSFORD SAFETY SUPPLIES DIRECT TYRE MANAGEMENT LTD	Uniforms & Workwear (not PPE) Vehicle Maintenance	02/07/2022 02/07/2022	343 352.62	PO00015002 PO00015003	UNIFO VEI	PSM SIGN
SOUTH ESSEX FASTENERS LTD	Vehicles Parts	02/07/2022	426.35	PO00015008	VEH	IIC7
SAFER PLACES AVC WISE LTD	Events Pension Funds	02/07/2022 02/07/2022	1,350.00 339.57	PO00015010 PO00015011	EVE PENS	
SAFETY-KLEEN UK LTD	Recycling Services	02/07/2022	659.24	PO00015013	RECY	GL1

HAYS MONTROSE	Temporary Staff	02/07/2022	13,932.77	PO00015015	HR2
TICKETS.COM LTD	Software	02/07/2022	500	PO00015018	DIGIT7
HYBRID ECOLOGY LTD	Tree Management Services	02/07/2022	3,000.00	PO00015019	TREE
CHAMPION INVISICHEM TECHNOLOGIES LIMITED	Cleaning Services - External Vehicle Tools and Equipment	02/07/2022 02/07/2022	1,812.36 3.042.37	PO00015021 PO00015023	CLEAN2 VEHIC10
PLAYSMART UK LTD	Playground Maintenance	02/07/2022	3,845.00	PO00015027	PLAY2
STRUTT & PARKER	Consultancy	02/07/2022	1,500.00	PO00015028 PO00015029	CONSULT
CIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	02/07/2022	5,515.00	PO00015029	DFGS
REACH EVERY GENERATION LINK CCTV SYSTEMS	Events CCTV	02/07/2022 02/07/2022	6,989.99	PO00015030	EVENTS
YORK LODGE LIMITED	Homelessness Provision	02/07/2022	875 735	PO00015033 PO00015035	CCTV HOMEPROV
THE CHELMER HOTEL (formerly Hamlet Guest House)	Homelessness Provision	02/07/2022	490	PO00015037	HOMEPROV
TMP (UK) LTD TICKETS.COM LTD	Statutory Advertising	02/07/2022	315.98 1,043.70	PO00015039 PO00015045	ADVRT2 PERFORM
TICKETS.COM LTD	Performing Arts	02/07/2022	1,043.70	PO00015045	PERFORM
DENNIS EAGLE LTD	Vehicles Parts	02/07/2022	271.2	PO00015047	VEHIC7
DENNIS EAGLE LTD DENNIS EAGLE LTD	Vehicles Parts Vehicles Parts	02/07/2022 02/07/2022	511.67 1,685.18	PO00015048 PO00015049	VEHIC7 VEHIC7
DENNIS EAGLE LTD DENNIS EAGLE LTD	Vehicles Parts	02/07/2022	709.94	PO00015050	VEHIC7
LAMPWICK CARE LIMITED	Homelessness Provision	02/07/2022	1 540 00	PO00015054	HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02/07/2022	5,215.00	PO00015054 PO00015055	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	02/07/2022	4,395.00	PO00015056	HOMEPROV
SIMPLY ACORN GROUP LTD M J FENCING LTD	Tree Management Services Signage - Installation & Maintenance	02/07/2022 02/07/2022	560 340	PO00015058 PO00015059	TREE SIGN2
M J FENCING LTD SB3 ELECTRICAL SERVICES LTD	Signage - Installation & Maintenance Electrical Services	02/07/2022 02/08/2022	340	PO00015061	BUILD10
W20 LIMITED T/AS CCFC EVENTS LIMITED	Catering Services - External	02/08/2022	585 437.5	PO00015062	GAT1
KOMPAN LTD	Playground Maintenance	02/08/2022	1,247.00	PO00015064	PLAY2
TOUCH BESPOKE JOINERY LIMITED	Timber	02/08/2022	1,089.43	PO00015065	TIMBER
AUTO JET	Vehicle Maintenance	02/08/2022	1,370.00	PO00015066	VEHIC8
AUTO JET	Vehicle Maintenance Vehicle Maintenance	02/08/2022 02/08/2022	500	PO00015067	VEHIC8
AUTO JET AUTO JET	Vehicle Maintenance	02/08/2022	780 1,250.00	PO00015068 PO00015069	VEHIC8 VEHIC8
ONMENT & INFRASTRUCTURE SOLUTIONS UK LIMITED	Consultancy	02/08/2022	14,946.00	PO00015074	CONSULT
MEDIA:CPM LTD	Waste Collection Services	02/08/2022	1,545.00	PO00015075	WASTE1
ASHE GREEN CIVIL ENGINEERS LTD	Construction - Permanent Structures	02/08/2022	250	PO00015077	BUILD06
BEREWOOD LIMITED	Digital Maintenance & Support	02/08/2022	1,341.69	PO00015083	DIGIT6
TUDOR ENVIRONMENTAL THIS IS FEVER LTD	Vehicle Tools and Equipment Design	02/08/2022 02/08/2022	4,188.00 6.500.00	PO00015084 PO00015085	VEHIC10 ADVRT3
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	02/08/2022	1,229.00	PO00015085 PO00015088	VEHIC10
CHIPSIDE LTD	Banking Services Banking Services	02/08/2022	2,190.83 1,692.58	PO00015089 PO00015090	FIN2 FIN2
CHIPSIDE LTD	Banking Services	02/08/2022	1,692.58	PO00015090	FIN2
REACH EVERY GENERATION	Events	02/08/2022	1,000.00	PO00015094	EVENTS
BALM & DAVIES LTD	Building Repairs	02/08/2022	301.66	PO00015096	BUILD07
REDACTED LANDSCAPE SUPPLY COMPANY	Temporary Staff Building Materials	02/08/2022 02/08/2022	844.16 570	PO00015097 PO00015101	HR2 MAT
SARAH RRAND	Temporary Staff	02/08/2022	527 68	PO00015103	HR2
PGR Timber Ltd	Timber	02/08/2022	740	PO00015104	TIMBER
AUTO JET	Vehicle Maintenance Vehicle Maintenance	02/08/2022	600	PO00015106	VEHIC8
AUTO JET	Vehicle Maintenance	02/08/2022	1,100.00	PO00015112	VEHIC8
SOUND DYNAMICS LTD	Fitness Equipment	02/08/2022 02/08/2022	406	PO00015113	SPORT3 HR2
VIP SECURITY (ESSEX) LTD BRAMBLE HUB LIMITED	Temporary Staff #N/A	02/08/2022 02/08/2022	673.2 1.311.00	PO00015116 PO00015117	LICENCE
BSI BRITISH STANDARDS	Subscriptions	02/09/2022	1,435.00	PO00015120	SUBS
HILLS PROSPECT PLC	Catering Supplies - Food & Drink	02/09/2022	461.54	PO00015123	CAT2
EMPIRE PIANOS	Performing Arts	02/09/2022	538	PO00015125	PERFORM
LINKS NETWORK COMMUNICATIONS LTD	Electrical Services	02/09/2022	260.69	PO00015126	BUILD10
ESSEX COUNTY COUNCIL TUIN LTD	Legal Advice Tool & Equipment Purchase	02/09/2022 02/09/2022	420 1,981.48	PO00015128 PO00015130	LEGAL4 TOOL1
Stephen Gray t/a Racking UK	Museums & Galleries	02/09/2022	792.24	PO00015130	MUSEUM
TECHNOGYM UK LTD	Fitness Equipment	02/09/2022	2,819.60	PO00015132	SPORT3
Industrial Spraywash Ltd	Plumbing Fixtures	02/09/2022	380	PO00015132 PO00015133	BUILD05
KOGITAS (MCPC) LTD	#N/A	02/09/2022	1,350.00	PO00015136	LICENCE
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,008.00	PO00015138	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,008.00	PO00015139	HOMEPROV
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/09/2022 02/09/2022	1,255.50 1,255.50	PO00015143 PO00015144	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1.255.50	PO00015145	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,255.50	PO00015146	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,255.50	PO00015147	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,770.00	PO00015148	HOMEPROV
BALM & DAVIES LTD LORENT TRAINING	Building Repairs	02/09/2022	454.19 9.900.00	PO00015150 PO00015151	BUILD07 TRG1
SQUARE STAR	Training / Course Fees Training / Course Fees	02/09/2022	10,000.00	PO00015151 PO00015152	TRG1
BIZPHIT LLP ESSEX SUPPLIES (UK) LTD	Training / Course Fees	02/09/2022	5,000.00	PO00015153 PO00015156	TRG1 CLEAN2
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	02/09/2022	395.82	PO00015156	CLEAN2
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,215.00	PO00015160	HOMEPROV
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/09/2022 02/09/2022	1,008.00	PO00015161 PO00015162	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/09/2022 02/09/2022	1,006.00	PO00015163	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,215.00	PO00015164	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	684	PO00015171	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	540	PO00015173	HOMEPROV
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/09/2022 02/09/2022	1,008.00 1,134.00	PO00015175 PO00015176	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/09/2022 02/09/2022	1,134.00 1,255.50	PO00015178	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1.215.00	PC00015179	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	734.22	PO00015180	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	931.5	PO00015181	HOMEPROV
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision	02/09/2022	1,255.50 1,255.50	PO00015182 PO00015183	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD ELITE WASHROOM SERVICES LTD	Homelessness Provision Washroom Sanitation Services	02/09/2022 02/10/2022	1,255.50 916.66	PO00015183 PO00015184	HOMEPROV CLEAN4
ELITE WASHROOM SERVICES LTD	Washroom Sanitation Services Washroom Sanitation Services	02/10/2022	687.5	PO00015185	CLEAN4
CHAMPION SERVICES GROUP	Cleaning Supplies	02/10/2022	1,823.90	PO00015186	CLEAN1
BARCHAM TREES P L C	Tree Management Services	02/10/2022	250	PO00015188	TREE
IHS GLOBAL LIMITED	Subscriptions	02/10/2022	6,366.00	PO00015189	SUBS
DIAL A JET DRAINAGE LTD CHIPSIDE LTD	Building Repairs Banking Services	02/10/2022 02/10/2022	640 433.51	PO00015190 PO00015193	BUILD07 FIN2
EQUITA LTD	Parking Fines Collection	02/10/2022	433.51 885.5	PO00015193 PO00015194	FINES
NEWI VN	Parking Fines Collection	02/10/2022	826.12	PO00015195	FINES
MARSTON HOLDING LIMITED PARKARE LIMITED	Parking Fines Collection	02/10/2022	312.4	PO00015197	FINES
PARKARE LIMITED	Banking Services	02/10/2022	1,727.65	PO00015198	FIN2
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/10/2022	810	PO00015199	HOMEPROV
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/10/2022 02/10/2022	504 324	PO00015202 PO00015203	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/10/2022 02/10/2022	324 1,215,00	PO00015205	HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision	02/10/2022	1,008.00	PO00015206 PO00015207	HOMEPROV
OASIS HOTEL HARLOW LTD					HOMEPROV
	Homelessness Provision	02/10/2022	1,008.00	PO00015207	
OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/10/2022 02/10/2022	944	PO00015208	HOMEPROV
OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision Homelessness Provision	02/10/2022 02/10/2022 02/10/2022	944 1,255.50	PO00015208 PO00015209	HOMEPROV HOMEPROV
OASIS HOTEL HARLOW LTD	Homelessness Provision Homelessness Provision	02/10/2022 02/10/2022	944	PO00015208	HOMEPROV

INITIAL WASHROOM	Cleaning Services - External	02/10/2022	719.91	PO00015215	CLEAN2
P TUCKWELL LTD	Digital Maintenance & Support	02/10/2022	282.16	PO00015217	DIGIT6
VIP SECURITY (ESSEX) LTD	Security Personnel	02/10/2022	428.65	PO00015219	SECUR4
OLDEN PROPERTY CONSULTING WORLIEN CHEMICALS	Consultancy Chemicals	02/10/2022 02/10/2022	4,988.86 775.4	PO00015222 PO00015223	CONSULT
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	02/10/2022	2,943.25	PO00015226	HEALTH3
COLLIER TURF CARE LTD HYBRID ECOLOGY LTD	Vehicles Parts	02/10/2022	1,660.00	PO00015230	VEHIC7
HYBRID ECOLOGY LTD	Tree Management Services	02/10/2022	600	PO00015231	TREE
SWEENEY ENTERTAINMENTS	Performing Arts Building Repairs	02/10/2022 02/10/2022	7,580.78 2,436.00	PO00015232 PO00015233	PERFORM BUILD07
MANSARD ROOFING LTD CHIPSIDE LTD	Banking Services	02/10/2022	2,436.00 721.84	PO00015233 PO00015235	FIN2
HIGHLINE ROADMARKINGS LTD	Signage - Highway	02/11/2022	743.4	PO00015237	SIGN4
COTTAGE LINEN SERVICES LTD CHELMER MARQUEES	Catering Supplies - Food & Drink	02/11/2022	372	PO00015239 PO00015242	CAT2 EVENTS
CHELMER MARQUEES	Events	02/11/2022	253.41	PO00015242	EVENTS
ESSEX COUNTY COUNCIL	#N/A	02/11/2022	960 515	PO00015243	LICENCE
I-SEE ACCESS SOLUTIONS RELAY LTD	Building Repairs Building Repairs	02/11/2022 02/11/2022	515 438.61	PO00015244 PO00015245	BUILD07 BUILD07
BRITISH SUGAR PLC	Soils & Dressing	02/11/2022	1,314.60	PO00012243	HORT4
SMITH'S TOPSOILS T/A ENTIRE SERVICES	Soils & Dressing	02/11/2022	600	PO00015252	HORT4
YOUNG PROGRAMME EVENTS LTD	Training / Course Fees	02/11/2022	1,300.00	PO00015254	TRG1
DIAL A JET DRAINAGE LTD	Building Repairs	02/11/2022	560	PO00015255	BUILD07
IDOX SOFTWARE LTD	Digital Maintenance & Support	02/11/2022	86,286.57	PO00015256	DIGIT6
CHELMER HOUSING PARTNERSHIP	Homelessness Provision Building Repairs	02/11/2022 14/02/2022	7,910.00 520	PO00015258 PO00015260	HOMEPROV BUILD07
LAPWING MARKETING COMPLETE CONSTRUCTION	Building Repairs	14/02/2022	525	PO0015261	BUILD07
AUTO JET	Vehicle Maintenance	14/02/2022	960	PO00015262	VEHIC8
IDSERVICES	Property Maintenance	14/02/2022	407	PO00015270	PROP3
PGR Timber Ltd	Soils & Dressing	14/02/2022	719.9	PO00015271	HORT4
HYBRID ECOLOGY LTD	Tree Management Services	14/02/2022 14/02/2022	846 255.95	PO00015272	TREE
ESSEX SUPPLIES (UK) LTD COGNIV8 LTD	Cleaning Supplies Consultancy	14/02/2022 14/02/2022	255.95 1,140.00	PO00015275 PO00015276	CLEAN1 CONSULT
HAYS MONTROSE	Temporary Staff	14/02/2022	17.959.81	PO00015280	HR2
DELTA COMPUTER SERVICES	Software	14/02/2022	2,969.61	PO00015287	DIGIT7
FARGRO LTD	Seeds & Plants	14/02/2022	1,277.80	PO00015288	HORT2
TMP (UK) LTD	Statutory Advertising	14/02/2022	419.64	PO00015289	ADVRT2
YORK LODGE LIMITED THE CHELMER HOTEL (formerly Hamlet Guest House)	Homelessness Provision	14/02/2022 14/02/2022	735 490	PO00015292 PO00015293	HOMEPROV HOMEPROV
THE CHELMER HOTEL (formerly Hamlet Guest House) SKYLINE HOTEL	Homelessness Provision Homelessness Provision	14/02/2022 14/02/2022	490 324	PO00015293 PO00015294	HOMEPROV HOMEPROV
SKYLINE HOTEL	Homelessness Provision	14/02/2022	1 255 50	PO00015295	HOMEPROV
SKYLINE HOTEL	Homelessness Provision	14/02/2022	1,255.50	PO00015296	HOMEPROV
RELAY LTD	Construction - Permanent Structures	15/02/2022	2,715.00	PO00015298	BUILD06 HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	15/02/2022	5,565.00	PO00015301	HOMEPROV
SKYLINE HOTEL	Homelessness Provision Homelessness Provision	15/02/2022 15/02/2022	729 1.215.00	PO00015302	HOMEPROV
SKYLINE HOTEL REDSTONE	Digital Maintenance & Support	15/02/2022 15/02/2022	1,215.00 2,204.00	PO00015303 PO00015304	HOMEPROV DIGIT6
SKYLINE HOTEL	Homelessness Provision	15/02/2022	567	PO00015307	HOMEPROV
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	15/02/2022 15/02/2022	25,382.47 795	PO00015308 PO00015310	HOMEPROV WASTE1
DUNMOW WASTE MANAGEMENT	Waste Collection Services	15/02/2022	795	PO00015310	WASTE1
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	15/02/2022	1,229.00	PO00015311	VEHIC10
GEMCO EQUIPMENT LTD PLENTY OF THYME	Vehicle Tools and Equipment Catering Supplies - Food & Drink	15/02/2022 15/02/2022	896 374	PO00015312 PO00015313	VEHIC10 CAT2
VIP SECURITY (ESSEX) LTD	Security Personnel	15/02/2022	498.08	PO00015313 PO00015314	SECUR4
CIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DEGS Grant	15/02/2022	5 130 00	PO00015314	DEGS
WAVE T/A ANGLIAN WATER BUSINESS (NATIONAL) LTD	Building Repairs	15/02/2022	1,720.83	PO00015318	BUILD07
TREEWISE SOLUTIONS LTD	Tree Management Services	15/02/2022	1,500.00	PO00015319	TREE
PLENTY OF THYME	Catering Supplies - Food & Drink	15/02/2022	1,320.00	PO00015320	CAT2
WOBURN CHEMICALS	Chemicals	15/02/2022 15/02/2022	1,006.30 68.845.92	P000015322 P000015324	CHEM
ESSEX COUNTY COUNCIL TICKETS.COM LTD	Waste Disposal Services Performing Arts	15/02/2022 15/02/2022	68,845.92 1.234.87	PO00015324 PO00015325	WASTE2 PERFORM
KEYCRAFT	Museums & Galleries	15/02/2022	320.64	PO00013325	MUSEUM
NO THIRD ENTERTAINMENTS LLP	Performing Arts	15/02/2022	9,582.13	PO00015327	PERFORM
PICK EVERARD	Achitectural Services	15/02/2022	9,720.00	PO00015332	ARCHIT
T C PRODUCTIONS LTD	Performing Arts	15/02/2022	14,840.84	PO00015336	PERFORM
OTTIS SPORTS & LEISUREWEAR J P LENNARD LTD	Uniforms & Workwear (not PPE) Sports Equipment	15/02/2022 15/02/2022	532.47 692.05	PO00015337 PO00015338	UNIFORM SPORT2
CHAMELEON MUSIC MARKETING LTD	Sports Equipment Performing Arts	15/02/2022 15/02/2022	692.05 5,637.05	PO00015338 PO00015340	SPOH12 PERFORM
E RAND & SONS LTD	Vehicles Parts	15/02/2022	506.96	PO00015340	VFHIC7
P TUCKWELL LTD	Vehicles Parts	15/02/2022	1,876.50	PO00015343	VEHIC7
LAMPWICK CARE LIMITED	Homelessness Provision	15/02/2022	1,880.00	PO00015344	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	15/02/2022	4,550.00	PO00015345	HOMEPROV
TELESHORE UK LTD	Crematorium Equipment	16/02/2022	703.14	PO00015348	CREM1
DIAL A JET DRAINAGE LTD NATIVE PROMOTIONS	Building Repairs Uniforms & Workwear (not PPE)	16/02/2022 16/02/2022	450 496.56	PO00015352 PO00015353	BUILD07
SIMPLY ACORN GROUP LTD	Tree Management Services	16/02/2022	800	PO00013333	UNIFORM TREE
FLOWBIRD SMART CITY UK LIMITED	Software	16/02/2022	2,505.00	PO00015364	DIGIT7
REDACTED	Temporary Staff	16/02/2022	499.5	PO00015367	HR2
VIP SECURITY (ESSEX) LTD	Security Personnel	16/02/2022	673.2 805	PO00015369	SECUR4
M J FENCING LTD FLOWBIRD SMART CITY UK LIMITED	Fencing Banking Services	16/02/2022 16/02/2022	805 409.8	PO00015371 PO00015372	FENCE FIN2
MARK ONE HIRE I MITTED	Tool & Equipment Hire	16/02/2022	620	PO00015373	TOOL 2
FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	Banking Services Banking Services	16/02/2022 16/02/2022	2,657.10 3,182.10	PO00015374 PO00015375	FIN2 FIN2
FLOWBIRD SMART CITY UK LIMITED	Banking Services	16/02/2022	3,182.10	PO00015375	FIN2
PGR Timber Ltd MARES S P A	Timber	16/02/2022 16/02/2022	3,085.32 1,883.75	PO00015381 PO00015390	TIMBER SPORT3
ASSOCIATION OF ELECTORAL ADMINISTRATORS	Fitness Equipment	16/02/2022 17/02/2022	1,883.75 985.76	PO00015390 PO00015391	CONSULT
PLENTY OF THYME	Consultancy Catering Supplies - Food & Drink	17/02/2022	1,590.00	PO0015391 PO00015392	CAT2
HYBRID ECOLOGY LTD	Tree Management Services	17/02/2022	950	PO00015394	TREE
ESSEX COUNTY COUNCIL	Tree Management Services Waste Disposal Services	17/02/2022	55,098.26	PO00015395	WASTE2
COMPLETE CONSTRUCTION	Construction - Permanent Structures	17/02/2022	2.200.00	PO00015396	BUILD06
BELL BRUSH	Street Cleaning Services	17/02/2022	871.3 720	PO00015397	CLEANS
AGRISERVICES	Digital Maintenance & Support Promotional Advertising	17/02/2022 17/02/2022	720	PO00015398 PO00015400	DIGIT6
ZOOM DISPLAY LTD ESSEX SUPPLIES (UK) LTD	Promotional Advertising Cleaning Supplies	17/02/2022 17/02/2022	370 715.8	PO00015400 PO00015406	ADVRT1 CLEAN1
BRENTWOOD LOCK & SAFE	Building Materials	17/02/2022	1,046.00	PO00015407	MAT
CENTRICA BUSINESS SOLUTIONS UK LTD	Building Repairs	17/02/2022	7,951.52	PO00015411	BUILD07
MEDIA:CPM LTD	Public Relations	18/02/2022	540	PO00015417	PR
TRADE PARTNERS INTENATIONAL LTD	Playground Maintenance	18/02/2022	1,334.00	PO00015419	PLAY2
LINK CCTV SYSTEMS LINK CCTV SYSTEMS	CCTV	18/02/2022 18/02/2022	2,389.14 330	PO00015421 PO00015422	CCTV CCTV
GB ADAPTATIONS	DFGS Grant	18/02/2022 18/02/2022	330 3,418.00	PO00015422 PO00015424	DFGS
COLLIER TURF CARE LTD	Horticultural Services	18/02/2022	1,450.00	PO00015425	HORT7
PEST DEFENCE LTD	Pest Control	18/02/2022	320	PO00015429	PEST
VIP-SYSTEM LTD	Taxi Services	18/02/2022	318.32	PO00015433	TAXI
VIP-SYSTEM LTD	Taxi Services	18/02/2022	770.48	PO00015434	TAXI
MANSARD ROOFING LTD	Building Repairs	18/02/2022	255.78	PO00015436	BUILD07
JULIE GRAHAM CORPORATE MAILING SOLUTIONS	Design Stationary	20/02/2022	1,000.00 642.22	PO00015441	ADVRT3 STAT1
M & P DUNN LTD	Building Repairs	21/02/2022	910	PO00015442 PO00015445	BUILD07
SOCOTEC	Forensic & Laboratory Services	21/02/2022	2,468.40	PO00015446	ENV1
BALM & DAVIES LTD	Building Repairs	21/02/2022	439.6	PO00015448	BUILD07

PALL MALL PREMIER CARS	Vehicle Hire	21/02/2022	961	PO00015449	VEHICS	
HAYS MONTROSE ACCESS UK LTD	Temporary Staff #N/A	21/02/2022 21/02/2022	15,024.46 315	PO00015452 PO00015455	HR2 LICENCE	
SAFE & SOUND LIMITED	Building Repairs	21/02/2022	585.1	PO00015456	BUILD07	
HOUSING ACTION MANAGEMENT LIMITED TMP (UK) LTD	Homelessness Provision Statutory Advertising	21/02/2022 21/02/2022	5,460.00 315.98	PO00015462 PO00015465	HOMEPROV ADVRT2	
BRENTWOOD LOCK & SAFE	Building Security	21/02/2022	989.1	PO00015466	SECUR1	
SAFE & SOUND LIMITED YORK LODGE LIMITED	Doors Homelessness Provision	21/02/2022 21/02/2022	545.2 735	PO0015468 PO0015470	BUILD04 HOMEPROV	
MANSARD ROOFING LTD	Building Repairs	21/02/2022	1,762.68	PO00015473	BUILD07	
LAMPWICK CARE LIMITED	Homelessness Provision	21/02/2022	5,580.00	PO00015474	HOMEPROV	
CHAMBERS GLAZING CHELMSFORD COLLEGE	Street Furniture Public Administration	22/02/2022 22/02/2022	378.93 27.802.03	PO00015476 PO00015477	STFURN ADMIN	
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	22/02/2022	41,163.68	PO00015482	HOMEPROV	
GRANART MEMORIALS CRITERION ICES	Crematorium Equipment Performing Arts	22/02/2022 22/02/2022	293 302.4	PO00015484 PO00015486	CREM1 PERFORM	
OUTDOOR MEDIA AND PRINTING UK LTD	Promotional Advertising	22/02/2022	302.4	PO00015488 PO00015488	ADVRT1	
REDACTED	Temporary Staff	22/02/2022	389.17	PO00015498	HR2	
REDACTED LAMPWICK CARE LIMITED	Temporary Staff Homelessness Provision	22/02/2022 22/02/2022	1,323.00 1,705.00	PO00015499 PO00015500	HR2 HOMEPROV	
ESSEX COUNTY COUNCIL	Legal Advice	22/02/2022	462	PO00015501	LEGAL4	
BADDOW ROAD SUPPLIES LTD CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	PPE Workwear Community Grants	22/02/2022 22/02/2022	1,934.20 5,000.00	PO00015503 PO00015504	PPE1 GRANTS	
DIAMOND PEOPLE LTD	Subscriptions	22/02/2022	652.5	PO00015506	SUBS	
DENNIS EAGLE LTD	Vehicles Parts	22/02/2022	463.25	PO00015510	VEHIC7	
WESTAIR REPRODUCTIONS LIMITED ASHE GREEN CIVIL ENGINEERS LTD	Museums & Galleries Building Repairs	22/02/2022 22/02/2022	461.5 1,040.00	PO00015517 PO00015519	MUSEUM BUILD07	
PIP LIFT SERVICE LIMITED	Building Repairs	22/02/2022	533.07	PO00015520	BUILD07	
INSCRIBE CREATIVE LTD	Promotional Advertising Public Relations	22/02/2022	400	PO00015522 PO00015523	ADVRT1	
HATCHERY MEDIA LTD VIP SECURITY (ESSEX) LTD	Security Personnel	23/02/2022 23/02/2022	3,250.00 1,485.80	PO00015525	SECUR4	
PLENTY OF THYME	Catering Supplies - Food & Drink	23/02/2022	596.25	PO00015526	CAT2	
PLENTY OF THYME SIMPLY ACORN GROUP LTD	Catering Supplies - Food & Drink Tree Management Services	23/02/2022 23/02/2022	442.5 780	PO00015527 PO00015536	CAT2 TREE	
LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equipment	23/02/2022	740.7	PO00015538	VEHIC10	
CAPITA BUSINESS SERVICES LTD	Digital Maintenance & Support	23/02/2022 23/02/2022	3,710.44	PO00015546	DIGIT6 DIGIT6	
PHOENIX SOFTWARE LTD ESCA UK SERVICES LTD	Digital Maintenance & Support Vehicle Tools and Equipment	23/02/2022 23/02/2022	4,923.60 2,910.00	PO00015548 PO00015550	VEHIC10	
DENNIS EAGLE LTD	Vehicles Parts	23/02/2022	716.71	PO00015554	VEHIC7	
CHELMSFORD AUTO ELECTRIC LTD DENNIS EAGLE LTD	Vehicles Parts Vehicles Parts	23/02/2022 23/02/2022	298.46 2.059.43	PO0015556 PO0015558	VEHIC7 VEHIC7	
WASTEPARTS UK LTD	Vehicles Parts	23/02/2022	350.43	PO00015560	VEHIC7	
WASTEPARTS UK LTD VIP SECLIBITY (ESSEX) LTD	Vehicles Parts Security Personnel	23/02/2022	1,105.59 664.78	PO00015561 PO00015562	VEHIC7 SECURA	
ACCESS GATES AND SHUTTERS	Security Personnel Building Repairs	23/02/2022 24/02/2022	664.78 250	PO00015562 PO00015568	SECUH4 BUILD07	
PRIMARY TIMES IN ESSEX	Promotional Advertising	24/02/2022	260	PO00015575	ADVRT1	
WILLIAM DE FERRERS SCHOOL (POOL GAS) MARKS TEY RADIO	Gas (Utility) Tool & Equipment Hire	24/02/2022 24/02/2022	4,179.89 1,850.00	PO0015576 PO0015580	GAS TOOL2	
GERALD EVE LLP	Consultancy	24/02/2022	2,153.00	PO00015582	CONSULT	
REDACTED W & H ROMAC LTD	Public Relations	24/02/2022 24/02/2022	1,000.00 331.2	PO0015583 PO0015586	PR	
HIGHLINE ROADMARKINGS LTD	Signage - Highway Signage - Highway	24/02/2022 24/02/2022	331.2 700	PO00015586 PO00015587	SIGN4 SIGN4	
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24/02/2022	336	PO00015588	SIGN4	
ALSOPRINT GO PLANT LTD	Printing & Reprographic Services - External Vehicle Leasing	24/02/2022 24/02/2022	3,500.00 1,291.84	PO00015589 PO00015591	PRINT VEHIC6	
HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	Signage - Highway	24/02/2022	410.8	PO00015593	SIGN4	
HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	Signage - Highway Signage - Highway	24/02/2022 24/02/2022	390.6 382.6	PO00015595 PO00015598	SIGN4 SIGN4	
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24/02/2022	2,878.80	PO00015597	SIGN4 SIGN4	
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24/02/2022	341.1 480	PO00015599	SIGN4	
SKIP-PRO LIMITED SAFE & SOUND LIMITED	Waste Collection Services Building Repairs	24/02/2022 24/02/2022	480 389.32	PO00015600 PO00015603	WASTE1 BUILD07	
FASTSIGNS	Digital Maintenance & Support	24/02/2022	320	PO00015612	DIGIT6	
CCS WINDSCREENS LTD FAREWAY TAXIS	Vehicle Leasing Homelessness Provision	24/02/2022 24/02/2022	345 1.160.00	PO00015616 PO00015617	VEHIC6 HOMEPROV	
REDACTED	Animal Licensing	25/02/2022	550	PO00015619	ANIMAL1	
PALL MALL PREMIER CARS CHAMPION SERVICES GROUP	Passenger Transport Cleaning Services - External	25/02/2022 25/02/2022	724.5 1,589.00	PO00015620 PO00015621	TRANS2 CLEAN2	
FAREWAY TAXIS	Homelessness Provision	25/02/2022	1,010.00	PO00015622	HOMEPROV	
CAPITA BUSINESS SERVICES LTD	Council tax & business rates	25/02/2022	2,000.00	PO00015630	RATES	
STANNAH STAIRLIFTS DMG OFFICE LTD	DFGS Grant Cleaning Supplies	25/02/2022 25/02/2022	2,900.00 608	PO00015640 PO00015643	DFGS CLEAN1	
SKIP-PRO LIMITED	Waste Collection Services	25/02/2022	720	PO00015644	WASTE1	
RTF BRIDAL ESSEX LTD INSCRIBE CREATIVE LTD	Events Design	25/02/2022 25/02/2022	1,500.00 3,260.00	PO00015648 PO00015649	EVENTS ADVRT3	
INSCRIBE CREATIVE LTD	Design	25/02/2022	960	PO00015650	ADVRT3	
INSCRIBE CREATIVE LTD	Design	25/02/2022	510	PO00015651	ADVRT3	
INSCRIBE CREATIVE LTD JMW MEDIA LTD	Design Promotional Advertising	25/02/2022 25/02/2022	2,340.00 10,080.00	PO00015652 PO00015654	ADVRT3 ADVRT1	
TICKETS.COM LTD				PO00015655	PERFORM	
	Performing Arts	25/02/2022	471.38			
CHELMSFORD THEATRE WORKSHOPS THE ANGLIA SIGN CASTING LTD	Performing Arts	25/02/2022 25/02/2022 27/02/2022	471.38 3,779.80 353.45	PO0015656 PO0015659	PERFORM CREM1	
THE ANGLIA SIGN CASTING LTD HUNTER AND SONS TREE SERVICES LTD	Performing Arts Crematorium Equipment Tree Management Services	25/02/2022 27/02/2022 28/02/2022	3,779.80 353.45 950	PC00015656 PC00015659 PC00015665	PERFORM CREM1 TREE	
THE ANGLIA SIGN CASTING LTD HUNTER AND SONS TREE SERVICES LTD HUNTER AND SONS TREE SERVICES LTD	Performing Arts Crematorium Equipment Tree Management Services Tree Management Services	25/02/2022 27/02/2022 28/02/2022 28/02/2022	3,779.80 353.45 950 1,000.00	PC00015656 PC00015659 PC00015665 PC00015665	PERFORM CREM1 TREE THEE	
THE ANGLIA SIGN CASTING LTD HUNTER AND SOMS THEE SERVICES LTD HUNTER AND SOMS TREE SERVICES LTD TREE FELLA LTD VIA EASTWOOD TREE SERVICES QA LIMITED	Performing Arts Crematorium Equipment Tree Management Services Tree Management Services Tree Management Services Treining / Course Fees	25/02/2022 27/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	3,779.80 353.45 950 1,000.00 900 2,214.00	P00011555 P000015559 P000015559 P000015567 P000015577 P000015577	PERFORM REPRESENTED THE PROPERTY OF THE PROPER	
THE ANGLIA SIGN CASTING LTD HUNTER AND SONS TREE SERVICES LTD HUNTER AND SONS TREE SERVICES LTD TREE FELLA LTD VI EASTWOOD TREE SERVICES GA LIMITED HAYS MONTROSE	Performing Arts Crematorium Equipment Tree Management Services Tree Management Services Tree Management Services Tree Management Services Tremorangement Services Training / Course Fees Temoorany Staff	25/02/022 27/02/022 28/02/022 28/02/022 28/02/022 28/02/022 28/02/022	3,779.80 353.45 950 1,000.00 900 2,214.00 16,453.37	P00015856 P00015856 P00015867 P00015867 P00015877 P00015975	PERCOM CREMI TREE TREE TREE TRG1 HR2	
THE ANGLIA SIGN CASTING LTD HUNTER AND SOMS THEE SERVICES LTD HUNTER AND SOMS TREE SERVICES LTD TREE FELLA LTD VIA EASTWOOD TREE SERVICES QA LIMITED	Performing Arts Crematorium Equipment Tree Management Services Tree Management Services Tree Management Services Tree Management Services Training / Course Fees Temporary Staff Street Cleaning Services	25/02/2022 27/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	3,779.80 353.45 950 1,000.00 900 2,214.00	P00011555 P000015559 P000015559 P000015567 P000015577 P000015577	PERFORM REPRESENTED THE PROPERTY OF THE PROPER	
THE ANGLIA SIGN CASTING LTD HUNTER AND SONS THEE SERVICES LTD HUNTER AND SONS THEE SERVICES LTD THEE FELLA LTD IS BASTWOOD THEE SERVICES THEE FELLA LTD IS BASTWOOD THEE SERVICES HAYS MONTHOLE BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD	Performing Arts Creationism Equipment Tree Management Services Tree Management Services Tree Management Services Tree Management Services Traing/ Course Fees Traing/ Course Fees Temporary Staff Street Cleaning Services Fitness Equipment Reporting Services	25 (92/2012) 27 (92/2012) 28 (92/2012) 28 (92/2012) 28 (92/2012) 28 (92/2012) 28 (92/2012) 28 (92/2012) 28 (92/2012)	3,779.80 353.45 950 1,000.00 900 2,214.00 16,453.37 319.73 350.17 2,595.88	PC0015565 PC0015699 PC0015699 PC0015699 PC0015697 PC0015677 PC0015677 PC0015677 PC0015677	PERFORM CREM TREE TREE TREE TREE TREE CREM CREM CREM CREM CREM CREM CREM C	
THE ANGLIA SIGN CASTING LTD HUNTER AND SONS THEE SERVICES LTD HUNTER AND SONS THEE SERVICES LTD THEE FELLA LTD IS BASTWOOD THEE SERVICES THEE FELLA LTD IS BASTWOOD THEE SERVICES HAYS MONTHOLE BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD	Performing Aris Coreadiorium Equipment Tree Management Services Tree Management Services Tree Management Services Tree Management Services Training Coruse Fees Temporary Stall Steed tees Equipment Elitecture Recycling Services Signage - Building	25 02 2022 27 70 2010 22 28 02 2012 28 02 2012	3,779.80 353.45 950 1,000.00 900 2,214.00 16,453.37 319.73 350.17 2,595.88	PO0015666 PO0015699 PO0015696 PO0015697 PO0015667 PO0015677 PO0015677 PO0015677 PO0015677 PO0015677 PO0015677	PERFORM CREM TREE TREE TREE TREE CREM CREM TREE TREE TREE TREE TREE TREE TREE T	
THE ANGLIA SIGN CASTING LTD HILMTER AND SONS THESE SERVICES LTD HILMTER AND SONS THESE SERVICES LTD HILMTER AND SONS THESE SERVICES LTD THESE FELLA LTD IS BASTIMOOD THE OLIMITED HAYS MONTHOOSE BADDOW ROAD SUPPLES LTD BEDDOW ROAD SUPPLES LTD BEDDOW ROAD SUPPLES LTD ESSEX FUNCION ROAD SUPPLES LTD HASS SUPPLAY ROAD SOND THE SERVICES AND SUPPLES LTD HASS SUPPLAY ROAD MOST LTD HAS SUPPLAY ROAD MOST	Performing Aris Coreadionium Equipment Tree Management Services Tree Management Services Tree Management Services Tree Management Services Training Coruse Fees Temporary Stall Street Cleaning Services Fitness Equipment Refiness Equipment Ref	55 (Pal 2012) 27 (Pal 2012) 28 (Pal 2012)	3.778.80 353.45 950 1,000.00 900 2,214.00 16,453.37 319.77 2,556.68 44 441 441 223.9	PO0015956 PO0015959 PO0015959 PO0015957 PO0015957 PO0015957 PO0015977 PO0015977 PO0015978 PO0015978 PO0015978 PO0015978 PO0015978 PO0015978 PO0015978	PERFORM CREM TREE TREE TREE TRES TRES TRES TRES TRES	
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Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-281.18	HR2	Temporary Staff
Connected Chelmsford	Human Resources		01/02/2022	ADECCO UK LIMITED	-281.18 -480.06	HR2	Temporary Staff
		Agency Staff					
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-569.26	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-591.78	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-615.17	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-623.48	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-629.56	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-1024.13	HR2	Temporary Staff
Public Places	Facilities Management	Postage	01/02/2022	PITNEY BOWES	-16598.75	MAIL1	Postage
Connected Chelmsford	Theatres	Bar Stock	02/02/2022	BOOKER LTD -BK	-515.77	CAT2	
							Catering
Connected Chelmsford	Service management & support services	Subscriptions	03/02/2022	COMP VOUCHER SERV	-1183	SUBS	Subscriptions
Connected Chelmsford	Theatres	Bar Stock	04/02/2022	GRAPE PASSIONS LTD	-1503.17	CAT2	Catering
Connected Chelmsford	Theatres	Bar Stock	09/02/2022	BOOKER LTD -BK	-527.86	GAT2	Catering
Financial Services	Accountancy	Banking	10/02/2022	BARCLAYCARD	-1039.8	FIN2	Banking Services
Financial Services	Accountancy	Banking	10/02/2022	BARCLAYCARD	-5776.75	FIN2	Banking Services
						FIN2	
Financial Services	Accountancy	Banking	10/02/2022	BARCLAYCARD	-7164.05		Banking Services
Connected Chelmsford	Human Resources	Agency Staff	11/02/2022	ADECCO UK LIMITED	-287.28	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	11/02/2022	ADECCO UK LIMITED	-495.55	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	11/02/2022	ADECCO UK LIMITED	-591.78	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	11/02/2022	ADECCO UK LIMITED	-629.56	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	11/02/2022	ADECCO LIK LIMITED	-722.88	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	11/02/2022	ADECCO UK LIMITED	-1280.16	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	14/02/2022	ADECCO UK LIMITED	-455.4	HR2	Temporary Staff
Financial Services	Accountancy	Banking	14/02/2022	PAYPAL	-498.68	FIN2	Banking Services
Connected Chelmsford	Human Resources	Agency Staff	14/02/2022	ADECCO UK LIMITED	-591.78	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	14/02/2022	ADECCO UK LIMITED	-596	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	14/02/2022	ADECCO UK LIMITED	-713.84	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	14/02/2022	ADECCO UK LIMITED	-941.7	HR2	Temporary Staff
GAS	Gas (Utility)	Utilities Gas	14/02/2022	EDFENERGY CUST PLC	-2024 11	GAS	Gas (Utility)
Connected Chelmsford	Human Resources		14/02/2022	ADECCO UK LIMITED	-11809.73	HR2	Temporary Staff
Financial Services		Agency Staff Banking	15/02/2022	ADECCO OK LIMITED BANKLINE	-11809.73	FIN2	Penting Continu
	Accountancy						Banking Services
Connected Chelmsford	Theatres	Bar Stock	15/02/2022	LACONS BREWERY LIM	-465.58	CAT2	Catering
Financial Services	Accountancy	Banking	15/02/2022	PAYPAL	-566	FIN2	Banking Services
Financial Services	Accountancy	Banking	15/02/2022	NATWEST ONECARD	-31017.12	FIN2	Banking Services
Connected Chelmsford	Theatres	Bar Stock	16/02/2022	BOOKER LTD -BK	-816.23	CAT2	Catering
Connected Chelmsford	Human Resources	Insurance	16/02/2022	WESTFIELD CONT HEA	-944.93	HR2	Insurance
Connected Chelmsford	Service management & support services	Telecoms	16/02/2022	OP .	-2219.23	DIGITS	Telecommunitcations
Connected Chelmsford	Human Resources		16/02/2022	WESTFIELD CONT HEA	-4588.74	HR2	
		Insurance					Insurance
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-455.4	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-518.58	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-600.18	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-615.17	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-646.34	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-704.81	HR2	Temporary Staff
Public Places	Building Services	Water	17/02/2022	ANGLIAN WATER BUSI	-952.52	WATER	Water (Utility)
Connected Chelmsford	Human Resources		17/02/2022	ADECCO UK LIMITED	-1280.16	HR2	
		Agency Staff					Temporary Staff
GAS	Gas (Utility)	Utilities Gas	17/02/2022	NPOWER	-11952.74	GAS	Gas (Utility)
Connected Chelmsford	Human Resources	Agency Staff	21/02/2022	ADECCO UK LIMITED	-455.4	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	21/02/2022	ADECCO UK LIMITED	-518.58	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	21/02/2022	ADECCO UK LIMITED	-600.18	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	21/02/2022	ADECCO UK LIMITED	-615.17	HB2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	21/02/2022	ADECCO UK LIMITED	-646.34	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	21/02/2022	ADECCO UK LIMITED	-704.81	HR2	Temporary Staff
Connected Chelmsford	Human Resources		21/02/2022	ADECCO OK LIMITED	-704.81 -1280.16	HR2	
		Agency Staff					Temporary Staff
Public Places	Building Services	Water	22/02/2022	ANGLIAN WATER BUSI	-827.22	WATER	Water (Utility)
Chief Executive	Accountancy	Banking	23/02/2022	EBS DIRECT DEBITS	-307.08	FIN2	Banking Services
Connected Chelmsford	Human Resources	Agency Staff	23/02/2022	ADECCO UK LIMITED	-371.66	HR2	Temporary Staff
Connected Chelmsford	Service management & support services	Fuel	23/02/2022	SHELL U.K. LIMITED	-456.66	FUEL1	Fuel
Connected Chelmsford	Theatres	Bar Stock	23/02/2022	BOOKER LTD -BK	-541.7	CAT2	Catering
Connected Chelmsford	Human Resources	Agency Staff	23/02/2022	ADECCO UK LIMITED	-541.8	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	23/02/2022	ADECCO UK LIMITED	-569.26	HR2	Temporary Staff
Connected Chelmsford	Human Resources		23/02/2022	ADECCO UK LIMITED	-600.18	HR2	Temporary Staff
Connected Chelmsford		Agency Staff Fuel	23/02/2022	SHELL U.K. LIMITED	-601.18 -601.99	FUEL1	
	Service management & support services						Fuel
Connected Chelmsford	Human Resources	Agency Staff	23/02/2022	ADECCO UK LIMITED	-629.56	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	23/02/2022	ADECCO UK LIMITED	-846	HR2	Temporary Staff
Connected Chelmsford	Service management & support services	Fuel	23/02/2022	SHELL U.K. LIMITED	-1944.2	FUEL1	Fuel
Connected Chelmsford	Service management & support services	Office & Reprographics Equipment	24/02/2022	FREEDOM COMMUNICAT	-975.25	DIGIT8	Telecommunitcations
Connected Chelmsford	Service management & support services	Office & Reprographics Equipment	25/02/2022	EXCELL NETWORK	-1866.95	DIGIT8	Telecommunitcations
Chief Executive	Accountancy	Banking	25/02/2022	PAYPAL PAYMENT	-2770	FIN2	Banking Services
Connected Chelmsford	Service management & support services	Office & Reprographics Equipment	25/02/2022	EXCELL BUSINESS	-4668.1	DIGITS	Telecommunitications
Public Places		Fitness Instructors	28/02/2022	LES MILLS FITNESS	-4005.1 -494.4	SPORT3	
	Leisure and Heritage						Fitness Equipment
Chief Executive	Accountancy	Banking	28/02/2022	ALLPAY	-1690.18	FIN2	Banking Services
Public Places	Leisure and Heritage	Fitness Instructors	28/02/2022	LES MILLS FITNESS	-1704.6	SPORT3	Fitness Equipment
GAS	Gas (Utility)	Utilities Gas	28/02/2022	EDFENERGY CUST PLC	-71004.73	GAS	Gas (Utility)
T CARD DATA							

PROCUREME Directorate/Service

GAS	Gas (Utility)	Utilities Gas	28/02/2022	EDFENERGY CUST PLC	-71004.73
MENT CARD DATA					
vice where expenditure occurred	Service Category	Purpose of Spend	Date	Supplier	Net Amount
Connected Chelmsford	LEGAL AND DEMOCRATIC	EMPLOYEE SURSCRIPTIONS	07-Feb-22	WWW.THELAWSOCIETY.ORG INTERNET	251.00
Sustainable Communities	HOUSING	ACCOMMODATION	11-Feb-22	TRAVELONGE GROOM THAME	257.00
Connected Chelmsford	MARKETING AND COMMUNICATION	PRINTING & STATIONARY	13-Feb-22	PRINT MARKETPI ACE 40 280234 Refer-a-friend - PVC Banners	262.84
Sustainable Communities	SEPP	NEW EQUIPMENT	01-Feb-22	Coffee machine for Brentwood hub - Agreed by NB	268.97
Public Places	PUBLIC HEALTH AND PROTECTION	ACCOMMODATION	06-Feb-22	3-day course at Birmingham University	276.00
Connected Chelmsford	MARKETING AND COMMUNICATION	ADVERTISING	28-Feb-22	FACEBK TJGA9CP9K2 FB.ME/ADS - Facebook advertising	277.38
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	16-Feb-22	AF16VHT	277.50
Connected Chelmsford	MUSEUM	VEHICLE TAX	16-Feb-22	DVLA VEHICLE TAX FOR E006FVJ	277.50
Connected Chelmsford	MUSEUM	VEHICLE TAX	16-Feb-22	DVLA VEHICLE TAX for EU14HHK	277.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	EN67YJY	277.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	EY15ZNH	277.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	GN21FDL	282.50
Public Places	RIVERSIDE	GROUNDS MAINTENANCE MATERIALS	01-Feb-22_iquid	Flow Switch for Pool Plant - WOLSELEY CHELMSFORD CHELSMFORD	288.00
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VN60CVR	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LJV	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LJY	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LJZ	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LKA	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX15KJJ	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX15KPP	302.50
Connected Chelmsford	HYLANDS	TRAINING EXPENSES	24-Feb-22	Guides for Brides awards	308.40
Connected Chelmsford	HR	EMPLOYEE SUBSCRIPTIONS	03-Feb-22	Staff Membership	311.00
Public Places	STREET CARE AND PERFORMANCE	NEW EQUIPMENT	25-Feb-22	DELL PRODUCTS THE BOULEVARD	339.98
Chief Executive	ACCOUNTANCY	TRAINING EXPENSES	23-Feb-22	WWW.CIPFA.ORG.UK LONDON staff membership	343.50
Chief Executive	ACCOUNTANCY	TRAINING EXPENSES	23-Feb-22	WWW.CIPFA.ORG.UK LONDON WC2	343.50
Public Places	STREET CARE AND PERFORMANCE	NEW EQUIPMENT	22-Feb-22	GOPRO INC. 8002727281	357.38
Public Places	SWF LEISURE CENTRE	PRINTING & STATIONARY	04-Feb-22	SMART CELLULAR LONDON	374.99
Public Places	CSAC	GENEXPENSE	01-Feb-22	lphone 11 Pro for marketing	384.99
Public Places	STREET CARE AND PERFORMANCE	NEW EQUIPMENT	23-Feb-22	WWW.DJI.COM BARENDRECHT	389.00
Public Places	RIVERSIDE	NEW EQUIPMENT	07-Feb-22	SMART CELLULAR LONDON	389.99
Public Places	RIVERSIDE	ADVERTISING	02-Feb-22	SMART CELLULAR LONDON for social media and advertising videos	399.99
Connected Chelmsford	HYLANDS	NEW EQUIPMENT	08-Feb-22 W	WW.PRINTED-FEATHER-FL INTERNET - Banners part of COMF funding	464.87

Public Places	RIVERSIDE	GENEXPENSE	10-Feb-22	TAHDAH VERIFIED LLANDUDNO	476.00
Connected Chelmsford	LEGAL AND DEMOCRATIC	GENEXPENSE	24-Feb-22	BRAINTREE DC BRAINTREE	512.00
Connected Chelmsford	HR	EMPLOYEE SUBSCRIPTIONS	09-Feb-22	C.Bone Membership	539.00
Public Places	PUBLIC HEALTH AND PROTECTION	GENEXPENSE	16-Feb-22	Calibration of noise monitoring equipment	676.80
Connected Chelmsford	MARKETING AND COMMUNICATION	ADVERTISING	21-Feb-22	FACEBK PGZC3CP9K2 FB.ME/ADS - Facebook advertising	700.00
Public Places	LEISURE	NEW EQUIPMENT	28-Feb-22	Bike racks for cycle container	742.61
Public Places	PARKS AND GREEN SPACES	GROUNDS MAINTENANCE MATERIALS	01-Feb-22	Tree planting materials	870.48