

## Transparency Data

PURCHASE ORDERS						
Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Irrecoverable VAT	Procurement Code
MODALITY SYSTEMS LTD	Consultancy	02/01/2022	10,700.00	PO00014799		CONSULT
MEDIA-CRM LTD	Promotional Advertising	02/01/2022	859	PO00014800		ADVRT1
SAFE & SOUND LIMITED	Doors	02/01/2022	959.02	PO00014802		BUILD04
MARES S P A	Sports Equipment	02/01/2022	3,500.00	PO00014804		SPORT2
BADDOW ROAD SUPPLIES LTD	PPE Safety Footwear	02/01/2022	931.95	PO00014810		PFPE2
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	02/01/2022	1,370.00	PO00014811		VEHC2
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	02/01/2022	10,705.14	PO00014813		VEHC2
DR ELIZABETH MURPHY	Burial & Cremation	02/01/2022	820	PO00014814		CREM4
REDACTED	Burial & Cremation	02/01/2022	2,419.00	PO00014815		CREM4
REDACTED	Burial & Cremation	02/01/2022	820	PO00014816		CREM4
LOCKERS LEASING	Vehicle Leasing	02/01/2022	413.58	PO00014817	235.50	VEHC6
VP SECURITY (ESSEX) LTD	Security Personnel	02/01/2022	145.16	PO00014819		SECUR4
PLENTY OF THYME	Catering Supplies - Food & Drink	02/01/2022	492.9	PO00014824		CAT2
CEC Limited	Building Materials	02/01/2022	932.45	PO00014826		MAT
PIP LIFT SERVICE LIMITED	Building Repairs	02/01/2022	950	PO00014828		BUILD07
PIP LIFT SERVICE LIMITED	Building Repairs	02/01/2022	990	PO00014830		BUILD07
HOUSE AND JACKSON	Animal Licensing	02/01/2022	510.62	PO00014833		ANMAL1
VP SECURITY (ESSEX) LTD	Security Personnel	02/01/2022	673.2	PO00014838		SECUR4
REDACTED	Temporary Staff	02/01/2022	422.16	PO00014839		HR2
LASER ELECTRICAL SERVICES LTD	Building Repairs	02/01/2022	348	PO00014845		BUILD07
THE BOROUGH ARMS HOTEL	Homelessness Provision	02/01/2022	1,887.00	PO00014848		HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	02/01/2022	404	PO00014849		HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	02/01/2022	1,620.00	PO00014850		HOMEPROV
J GARD & SONS LTD	Vehicle Tools and Equipment	02/02/2022	733.2	PO00014851		VEHC10
MALLARD CONSULTANCY LIMITED	Consultancy	02/02/2022	990	PO00014859		CONSULT
CCS MEDIA LTD	Digital Consumables	02/02/2022	454.22	PO00014860		DIGIT2
INFORM CPT LTD	Accountancy Services	02/02/2022	7,500.00	PO00014861		FN1
TICKETS.COM LTD	Performing Arts	02/02/2022	348.53	PO00014862		PERFORM
WVFS UK LTD via VOLKSWAGEN GROUP LEASING	Vehicle Leasing	02/02/2022	560.91	PO00014866		VEHC6
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	02/02/2022	445	PO00014870		WASTE4
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	02/02/2022	290	PO00014871		WASTE4
PEABODY SOUTH EAST LIMITED	Homelessness Provision	02/02/2022	22,549.00	PO00014872		HOMEPROV
SUB FLOODLIGHTING LTD	Electrical Services	02/02/2022	250	PO00014873		BUILD10
CHANDLER MATERIAL SUPPLIES LTD	Building Materials	02/02/2022	562.76	PO00014874		MAT
ARGENTS LTD	Seeds & Plants	02/02/2022	529.5	PO00014875		HORT2
ESSEX SUPPLIES (UK) LTD	Stationary	02/02/2022	309.34	PO00014876		STAT1
ESSEX COUNTY COUNCIL	Legal Advice	02/02/2022	1,791.80	PO00014877		LEGAL4
SQUARE STAR	Training / Course Fees	02/02/2022	295	PO00014878		TRG1
L G FUTURES LTD	Accountancy Services	02/02/2022	2,495.00	PO00014879		FN1
BADDOW ROAD SUPPLIES LTD	Waste Management Equipment	02/02/2022	3,125.98	PO00014880		WASTE3
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	02/02/2022	187.43	PO00014883		CLEAN1
REDACTED	Temporary Staff	02/02/2022	336.43	PO00014883		HR2
REDACTED	Temporary Staff	02/02/2022	343	PO00014884		HR2
INSCRIBE CREATIVE LTD	Design	02/02/2022	550	PO00014886		ADVRT3
P I P ENGINEERING LTD	Trees & Shrubs	02/02/2022	2,765.00	PO00014889		HORT6
HIGHLINE ROADMARKINGS LTD	Signage - Highway	02/02/2022	581.36	PO00014891		SIGN4
CENTENNIAL PROPERTY LTD TA RENT CONNECT	Homelessness Provision	02/02/2022	14,337.00	PO00014892		HOMEPROV
CHPSIDE LTD	Stationary	02/02/2022	593.85	PO00014893		STAT1
CHPSIDE LTD	Traffic Planning	02/02/2022	1,036.00	PO00014894		TRAFF4
W & H ROMAC LTD	Signage - Highway	02/02/2022	256.16	PO00014896		SIGN4
ESSEX BODY RESOLUTIONS	Vehicle Maintenance	02/02/2022	900	PO00014897		VEHC8
CENTENNIAL PROPERTY LTD TA RENT CONNECT	Homelessness Provision	02/02/2022	495	PO00014899		HOMEPROV
HAWTHORN HEAVY HORSES	Tree Management Services	02/03/2022	4,600.00	PO00014900		TREE
CONTENUR UK LTD	Waste Management Equipment	02/03/2022	11,479.00	PO00014901		WASTE3
ESSEX COUNTY COUNCIL	Subscriptions	02/03/2022	8,312.00	PO00014906		SUBS
REDACTED	Pest Control	02/03/2022	888.92	PO00014907		PEST
VECLIA ES UK LTD	Waste Disposal Services	02/03/2022	3,778.39	PO00014908		WASTE2
PHOENIX SOFTWARE LTD	Digital Maintenance & Support	02/03/2022	2,150.80	PO00014910		DIGIT6
Siel & Philips Ltd	Homelessness Provision	02/03/2022	3,350.00	PO00014911		HOMEPROV
Siel & Philips Ltd	Homelessness Provision	02/03/2022	869	PO00014912		HOMEPROV
NORTHUMBRIAN WATER LIMITED	Plumbing Fixtures	02/03/2022	399	PO00014917		BUILD05
CONTENUR UK LTD	Waste Management Equipment	02/03/2022	7,776.00	PO00014922		WASTE3
WILLIAM DE FERRERS SCHOOL, (POOL GAS)	Rent - Land / Property	02/03/2022	37,892.12	PO00014924		RENT
ESSEX RECLAMATION	Recycling Services	02/03/2022	22,627.50	PO00014928		RECYCL1
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	02/03/2022	897.39	PO00014927		CREM1
VIVEDIA LTD	Crematorium Equipment	02/03/2022	4,862.00	PO00014928		CREM1
IFZW Maintenance LTD	Crematorium Maintenance	02/03/2022	6,708.00	PO00014930		CREM2
VP SECURITY (ESSEX) LTD	Security Personnel	02/03/2022	673.2	PO00014932		SECUR4
REDACTED	Temporary Staff	02/03/2022	296.83	PO00014933		HR2
FAREWAY TAXIS	Homelessness Provision	02/03/2022	880	PO00014936		HOMEPROV
CCS MEDIA LTD	Digital Consumables	02/04/2022	352.17	PO00014938		DIGIT2
REDACTED	Temporary Staff	02/04/2022	851	PO00014947		HR2
GLADSTONE MFM LTD	Sports Equipment	02/04/2022	10,215.00	PO00014946		SPORT2
CITY ELECTRICAL FACTORS LTD	Lighting - Interior Fixtures & Consumables	02/04/2022	491.54	PO00014949		LIGHTS1
BALM & DAVIES LTD	Building Repairs	02/04/2022	644	PO00014951		BUILD07
ANGLIAN WATER	Water (Utility)	02/04/2022	347.8	PO00014952		WATER
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	02/04/2022	545.2	PO00014953		CLEAN2
THE PLAY INSPECTION COMPANY LTD	Playground Maintenance	02/04/2022	300	PO00014955		PLAY2
ENHANCED SECURITY SOLUTIONS LTD	Building Security	02/04/2022	1,893.26	PO00014956		SECUR1
CHAMPION	Cleaning Supplies	02/04/2022	2,283.00	PO00014957		CLEAN1
CHAMPION	Cleaning Services - External	02/04/2022	966.5	PO00014958		CLEAN2
MARKS TEY RADCO	Events	02/04/2022	1,100.00	PO00014959		EVENTS
SURVEY SOLUTIONS	Open Spaces Survey	02/04/2022	9,995.00	PO00014960		SURVEY2
ESSEX DEMOLITION CONTRACTORS LTD	Demolition	02/04/2022	3,310.00	PO00014961		DEMOL
CHAMPION	Cleaning Services - External	02/04/2022	3,571.00	PO00014962		CLEAN1
PLENTY OF THYME	Catering Supplies - Food & Drink	02/04/2022	397.5	PO00014967		CAT2
PP Refreshments	DFGS Grant	02/04/2022	4,149.00	PO00014970		DFGS
GRUPE PASSIONS LTD	Catering Supplies - Food & Drink	02/04/2022	264.78	PO00014971		CAT2
CORPORATE MAILING SOLUTIONS	Catering Supplies - Food & Drink	02/04/2022	619.67	PO00014976		STAT1
J ODDY & SONS	Timber	02/04/2022	344.4	PO00014979		TIMBER
PATROL Parking & Traffic Regulation Outside Locations	Parking Fines Collection	02/04/2022	4,650.00	PO00014980		FINES
W & H ROMAC LTD	Signage - Highway	02/04/2022	800.55	PO00014982		SIGN4
SBS ELECTRICAL SERVICES LTD	Electricity (Utility)	02/07/2022	398	PO00014983		ELEC
HERITAGE INTERACTIVE LTD	Digital Maintenance & Support	02/07/2022	1,015.87	PO00014988		DIGIT6
DRIVER HIRE NATIONWIDE	Temporary Staff	02/07/2022	1,756.00	PO00014990		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	02/07/2022	1,538.50	PO00014994		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	02/07/2022	2,107.15	PO00014995		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	02/07/2022	878	PO00014996		HR2
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	02/07/2022	343	PO00015002		UNIFORM
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	02/07/2022	352.62	PO00015003		VEHC8
SOUTH ESSEX FASTENERS LTD	Vehicles Parts	02/07/2022	428.35	PO00015008		VEHC7
SAFER PLACES	Events	02/07/2022	1,350.00	PO00015010		EVENTS
AVC WISE LTD	Pension Funds	02/07/2022	339.57	PO00015011		PENSION
SAFETY-KLEEN UK LTD	Recycling Services	02/07/2022	659.24	PO00015013		RECYCL1







Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-281.18	HR2	Temporary Staff
Connected Chelmsford	Human Resources	Agency Staff	01/02/2022	ADECCO UK LIMITED	-480.06	HR2	Temporary 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	-620.48	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
Connected Chelmsford	Public Places	Facilities Management	01/02/2022	PITNEY BOWES	-1659.75	MAL1	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	SUB5	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	CAT2	Catering
Connected Chelmsford	Financial Services	Accountancy	10/02/2022	BARCLAYCARD	-1039.8	FN2	Banking Services
Connected Chelmsford	Financial Services	Accountancy	10/02/2022	BARCLAYCARD	-5776.75	FN2	Banking Services
Connected Chelmsford	Financial Services	Accountancy	10/02/2022	BARCLAYCARD	-7164.05	FN2	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 UK 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
Connected Chelmsford	Financial Services	Accountancy	14/02/2022	PAYPAL	-498.68	FN2	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
Connected Chelmsford	GAS	Gas (Utility)	14/02/2022	EDFENERGY CUST PLC	-2024.11	GAS	Gas (Utility)
Connected Chelmsford	Financial Services	Accountancy	14/02/2022	ADECCO UK LIMITED	-11809.73	HR2	Temporary Staff
Connected Chelmsford	Financial Services	Banking	15/02/2022	BANKLINE	-282.95	FN2	Banking Services
Connected Chelmsford	Theatres	Bar Stock	15/02/2022	LACONS BREWERY LN	-469.58	CAT2	Catering
Connected Chelmsford	Financial Services	Accountancy	15/02/2022	PAYPAL	-566	FN2	Banking Services
Connected Chelmsford	Financial Services	Accountancy	15/02/2022	NATWEST ONECARD	-31017.12	FN2	Banking Services
Connected Chelmsford	Theatres	Bar Stock	16/02/2022	BOOKER LTD -BK	-616.23	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	WESTFIELD CONT HEA	-219.23	DIGIT8	Telecommunications
Connected Chelmsford	Human Resources	Insurance	16/02/2022	WESTFIELD CONT HEA	-458.74	HR2	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
Connected Chelmsford	Public Places	Building Services	17/02/2022	ANGLIAN WATER BUSI	-852.92	WATER	Water (Utility)
Connected Chelmsford	Human Resources	Agency Staff	17/02/2022	ADECCO UK LIMITED	-1280.16	HR2	Temporary Staff
Connected Chelmsford	GAS	Gas (Utility)	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	HR2	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	Agency Staff	21/02/2022	ADECCO UK LIMITED	-1280.16	HR2	Temporary Staff
Connected Chelmsford	Public Places	Building Services	22/02/2022	ANGLIAN WATER BUSI	-827.22	WATER	Water (Utility)
Connected Chelmsford	Chief Executive	Accountancy	23/02/2022	EB5 DIRECT DEBITS	-307.08	FN2	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	Agency Staff	23/02/2022	ADECCO UK LIMITED	-600.18	HR2	Temporary Staff
Connected Chelmsford	Service management & support services	Fuel	23/02/2022	SHELL U.K LIMITED	-601.99	FUEL1	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	-975.26	DIGIT8	Telecommunications
Connected Chelmsford	Service management & support services	Office & Reprographics Equipment	25/02/2022	EXCELL NETWORK	-1866.95	DIGIT8	Telecommunications
Connected Chelmsford	Chief Executive	Accountancy	25/02/2022	PAYPAL PAYMENT	-2770	FN2	Banking Services
Connected Chelmsford	Service management & support services	Office & Reprographics Equipment	25/02/2022	EXCELL BUSINESS	-4688.1	DIGIT8	Telecommunications
Connected Chelmsford	Public Places	Leisure and Heritage	26/02/2022	LES MILLS FITNESS	-494.4	SPORT3	Fitness Equipment
Connected Chelmsford	Chief Executive	Accountancy	28/02/2022	ALLPAY	-1690.18	FN2	Banking Services
Connected Chelmsford	Public Places	Leisure and Heritage	28/02/2022	LES MILLS FITNESS	-1704.6	SPORT3	Fitness Equipment
Connected Chelmsford	GAS	Gas (Utility)	28/02/2022	EDFENERGY CUST PLC	-71004.73	GAS	Gas (Utility)

**PROCUREMENT CARD DATA**

Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Date	Supplier	Net Amount
Connected Chelmsford	LEGAL AND DEMOCRATIC	EMPLOYEE SUBSCRIPTIONS	07-Feb-22	WWW.THELAWSOCIETY.ORG INTERNET	251.00
Sustainable Communities	HOUSING	ACCOMMODATION	11-Feb-22	TRAVELODGE GB0000 THAME	257.00
Connected Chelmsford	MARKETING AND COMMUNICATION	PRINTING & STATIONARY	13-Feb-22	PRINT MARKETPLACE 40 280234 Refler-a-frand - PVC Banners	262.84
Sustainable Communities	SEPP	NEW EQUIPMENT	01-Feb-22	Coffee machine for Brentwood hub - Agreed by NB	282.97
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	FACEBOOK TGA9CP9K2 FB/ME/ADS - Facebook advertising	277.38
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	16-Feb-22	VEHICLE TAX	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	EN97JY	277.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	EY15ZM	277.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	GN21FDL	282.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VEHICLE TAX	288.00
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VN6CVJ	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LV	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LY	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14LZ	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX14KA	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX15KJ	302.50
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX	14-Feb-22	VX15PK	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	ACCOUNTANCY	25-Feb-22	DELL PRODUCTS THE BOWLEHARD	339.99
Chief Executive	STREET CARE AND PERFORMANCE	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. 802272781	357.38
Public Places	STREET CARE AND PERFORMANCE	PRINTING & STATIONARY	04-Feb-22	SMART CELLULAR LONDON	374.99
Public Places	CSAC	GENEXPENSE	01-Feb-22	phone 11 Pro for marketing	384.99
Public Places	STREET CARE AND PERFORMANCE	NEW EQUIPMENT	23-Feb-22	WWW.DJICOM.BARENDRICHT	389.00
Public Places	STREET CARE AND PERFORMANCE	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	WWW.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	528.00
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