

Transparency Data

PURCHASE ORDERS						
Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Recoverable VAT	Procurement Code
DCM PROJECTS LTD	Playground Equipment	1/03/2022	1,528.00	P000016712		PLAY1
CARVICO EUROPE	Caravan Parts	1/03/2022	70.00	P000016715		VEHC7
CHAMPION	Cleaning Services - External	1/03/2022	1,500.00	P000016716		CLEAN2
JACOBS CERTIFICATED BALLPPEL	Dental Collection & Recovery	1/03/2022	11,123.36	P000016717		DEBT
CAPITA BUSINESS SERVICES LTD	Digital Consumables	1/03/2022	1,540.85	P000016719		DEBT
TECHNICAL DISPLAY SYSTEMS LIMITED	Digital Consumables	1/03/2022	4,400.00	P000016720		DIGIT2
REDACTED	Burial & Cremation	1/03/2022	676.50	P000016724		CREM4
THP UK LTD	Stationery	1/03/2022	1,000.00	P000016725		ADVERT2
REDACTED	Burial & Cremation	1/03/2022	1,600.50	P000016726		CREM4
RESOLUTION DATA MANAGEMENT LTD	Consultancy	1/03/2022	620.00	P000016727		CONSULT
REDACTED	Burial & Cremation	1/03/2022	1,548.00	P000016728		CREM4
HAYMARKET MEDIA GROUP	Subscriptions	1/03/2022	428.00	P000016730		SUBS
ACTIVE IN TIME LTD	PHIA	1/03/2022	360.00	P000016734		LICENCE
VP SECURITY (ESSEX) LTD	Temporary Staff	1/03/2022	673.20	P000016735		HR2
NORTHUMBRIAN WATER LIMITED	Plumbing Fixtures	1/03/2022	2,214.00	P000016738		BUILD05
VIEDRAL LTD	Webpage	1/03/2022	484.20	P000016741		CHEM1
CREATIVE CO-OP	Crematorium Equipment	1/03/2022	1,020.00	P000016744		WEBSITE
BIMPLY ACCORN GROUP LTD	Tree Management Services	1/03/2022	1,500.00	P000016749		TREE
HYDRAPUR HOSE & HYDRALICS	Vehicle Maintenance	1/03/2022	234.42	P000016752		VEHC8
IRMG LLP	Accountancy Services	1/03/2022	100,000.00	P000016753		FIN1
CIPFA	Publications	1/03/2022	638.00	P000016754		PRINT2
ESSEX ARBORICULTURE	Publications	1/03/2022	3,860.00	P000016755		PRINT2
BADDOW ROAD SUPPLIES LTD	PPE Workwear	1/03/2022	890.00	P000016756		TREE
LAMPWICK GABLE LIMITED	Homelessness Provision	1/03/2022	1,229.66	P000016757		PPE1
PLENTY OF THYME	Catering Services - External	1/03/2022	4,270.00	P000016758		HOMEPROV
PHILIP A BARRETT LLP	Digital Maintenance & Support	1/03/2022	1,626.80	P000016759		CAT1
REDACTED	Temporary Staff	1/03/2022	3,625.00	P000016760		DIGIT1
MARK ONE HIRE LIMITED	Vehicle Tools and Equipment	1/03/2022	499.21	P000016761		HR2
CHAMPION	Cleaning Services - External	2/03/2022	690.00	P000016766		VEHC10
ESSEX ARBORICULTURE	Tree Management Services	2/03/2022	1,824.00	P000016769		CLEAN2
VP SECURITY (ESSEX) LTD	Security Personnel	2/03/2022	3,520.00	P000016770		TREE
CHAMPION	Cleaning Services - External	2/03/2022	762.10	P000016771		SECUR4
CHAMPION	Cleaning Services - External	2/03/2022	3,348.20	P000016772		CLEAN4
CHAMPION	Cleaning Services - External	2/03/2022	3,832.00	P000016773		CLEAN2
TREE FELLA LTD via EASTWOOD TREE SERVICES	Cleaning Services - External	2/03/2022	90.00	P000016774		TREE
M J PENCIN LTD	Digital Maintenance & Support	2/03/2022	2,520.00	P000016775		DIGIT1
DELL COMPUTER CORPORATION LTD	Digital Consumables	2/03/2022	2,202.22	P000016778		DIGIT2
BADDOW ROAD SUPPLIES LTD	Vehicle Parts	2/03/2022	48.46	P000016780		VEHC7
ESSEX ARBORICULTURE	Tree Management Services	2/03/2022	99.00	P000016783		TREE
ESSEX ARBORICULTURE	Tree Management Services	2/03/2022	75.00	P000016784		TREE
ESSEX ARBORICULTURE	Tree Management Services	2/03/2022	75.00	P000016785		TREE
ESSEX ARBORICULTURE	Tree Management Services	2/03/2022	75.00	P000016786		TREE
HYBRID ECOLOGY LTD	Tree Management Services	2/03/2022	1,800.00	P000016787		TREE
HYBRID ECOLOGY LTD	Tree Management Services	2/03/2022	4,800.00	P000016788		TREE
TOWN & COUNTRY PLANNING ASSOCIATION	Subscriptions	2/03/2022	4,526.00	P000016789		SUB3
REDACTED	Temporary Staff	2/03/2022	465.00	P000016790		HR2
CIPFA	Subscriptions	2/03/2022	3,030.00	P000016793		SUB3
AUC HIRE LTD	Pressure Washers	2/03/2022	348.11	P000016794		FRASH
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	2/03/2022	10,765.14	P000016796		VEHC2
BOW Maintenance LTD	Crematorium Maintenance	2/03/2022	5,648.00	P000016797		CHEM2
SBS ELECTRICAL SERVICES LTD	Lighting - External (cable, panel,)	2/03/2022	944.00	P000016798		LIGHTS2
ESSEX RECLAMATION	Recycling Services	2/03/2022	18,826.60	P000016801		RECYCL1
LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equipment	2/03/2022	420.00	P000016804		FRASH
PARKARE LIMITED	Bearing Services	2/03/2022	1,788.80	P000016809		FIN2
DISABILITY RIGHTS UK	Training / Course Fees	2/03/2022	420.00	P000016811		TRG1
UNIVERSITY OF BIRMINGHAM	Training / Course Fees	2/03/2022	3,628.00	P000016812		CAT2
PLENTY OF THYME	Catering Supplies - Food & Drink	2/03/2022	3,375.00	P000016813		PRNT
PRINT IT LTD	Printing & Reprographic Services - External	2/03/2022	61,156.00	P000016817		TRG1
UNIVERSITY COLLEGE LONDON	Training / Course Fees	2/03/2022	15,600.00	P000016819		TRG1
ESSEX COUNTY COUNCIL	Public Relations	3/03/2022	23,554.41	P000016820		FR
HORNPIAM LTD	Playground Equipment	3/03/2022	1,500.00	P000016821		PLAY1
THE ALARA COMPANY (NORTHWOOD) LTD	Electrical Services	3/03/2022	3,133.00	P000016825		BUILD10
DUNKIN WASTE MANAGEMENT	Playground Equipment	3/03/2022	1,238.18	P000016826		PLAY2
Hammings Effect Ltd	Training / Course Fees	3/03/2022	1,500.00	P000016827		TRG1
Climes & Co Ltd	Vehicle Tools and Equipment	3/03/2022	328.11	P000016828		VEHC10
BRANTREE COURIER SERVICES	Couriers	3/03/2022	1,976.00	P000016829		MAIL2
BRENTWOOD BOROUGH COUNCIL	Rec - Land / Property	3/03/2022	10,000.00	P000016832		RENT
CCS MEDIA LTD	Digital Consumables	3/03/2022	255.34	P000016833		DIGIT1
MHR INTERNATIONAL UK LIMITED	Training / Course Fees	3/03/2022	2,202.00	P000016837		TRG1
HATCHERY MEDIA LTD	Public Relations	3/03/2022	3,000.00	P000016840		PRE
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	3/03/2022	33,000.00	P000016841		TRAFF2
OWINDELL LIMITED	Homelessness Provision	3/03/2022	30,000.00	P000016842		HOMEPROV
EXPERIA LTD	Homelessness Provision	3/03/2022	41,020.00	P000016843		HOMEPROV
ANGKIA WATERS	Water (DRY)	3/03/2022	362.60	P000016846		WATER
CREAMER	Recycling Services	3/03/2022	4,981.20	P000016847		RECYCL1
INTERNATIONAL LTD	Playground Maintenance	3/03/2022	8,620.00	P000016849		PLAY2
VANTORIALS LTD	Cleaning Services	3/03/2022	639.74	P000016851		CLEAN1
CENTENNIAL PROPERTY LTD VIA TIENTA CONNECT	Homelessness Provision	3/03/2022	1,000.00	P000016852		HOMEPROV
CHIRSIDE LTD	Bearing Services	3/03/2022	517.88	P000016858		FIN2
LUCKLA LIMITED	Consultancy & Support	3/03/2022	4,200.00	P000016860		CONSULT
Self & Philip Ltd	Homelessness Provision	3/03/2022	812.00	P000016862		HOMEPROV
Self & Philip Ltd	Homelessness Provision	3/03/2022	518.00	P000016863		HOMEPROV
PHOENIX SOFTWARE LTD	Software	3/03/2022	265.38	P000016865		DIGIT7
NEWLYN	Parking Fines Collection	4/03/2022	1,201.81	P000016867		FIN5
EGUITALD	Parking Fines Collection	4/03/2022	846.66	P000016868		FIN5
MARSTON HOLDING LIMITED	Parking Fines Collection	4/03/2022	58.50	P000016869		FIN5
INTERNATIONAL LTD	Playground Maintenance	4/03/2022	480.00	P000016870		PLAY2
P TPOWELL LTD	Website	4/03/2022	26,800.00	P000016871		WEBSITE
PROPERTY STOP	Vehicle Parts	4/03/2022	12,728.3	P000016872		VEHC7
PROPERTY STOP	Homelessness Provision	4/03/2022	7,362.60	P000016873		HOMEPROV
GENCO EQUIPMENT LTD	Cleaning Supplies	4/03/2022	264.00	P000016876		CLEAN1
TELEFONICA O2 UK LTD	Vehicle Tools and Equipment	4/03/2022	70,000.00	P000016877		VEHC10
ISEE ACCESS SOLUTIONS	Telecommunications	4/03/2022	212,320.00	P000016878		DIGIT8
RIVERSIDE TRUCK RENTAL LTD	Honor Parts & Fraying	4/03/2022	1,180.00	P000016883		BELO9
CHIRSIDE LTD	Vehicle Maintenance	4/03/2022	1,310.41	P000016884		VEHC8
CHIRSIDE LTD	Bearing Services	4/03/2022	689.29	P000016886		FIN2
ESSEX SUPPLIES (UK) LTD	Bearing Services	4/03/2022	2,376.17	P000016888		FIN2
CHIRSIDE LTD	Bearing Services	4/03/2022	1,426.56	P000016889		FIN2
INITIA WASHROOM	Cleaning Supplies	4/03/2022	891.26	P000016892		CLEAN1
CHIRSIDE LTD	Cleaning Services - External	4/03/2022	718.91	P000016894		CLEAN4
CHIRSIDE LTD	Bearing Services	4/03/2022	2,188.91	P000016895		FIN2
CHIRSIDE LTD	Bearing Services	4/03/2022	1,824.62	P000016896		FIN2
CHIRSIDE LTD	Bearing Services	4/03/2022	2,413.17	P000016897		FIN2
SPALDINGS (UK) LIMITED	Vehicle Tools and Equipment	4/03/2022	262.01	P000016898		VEHC10
CHIRSIDE LTD	Bearing Services	4/03/2022	42,000.00	P000016899		FIN2
ILMSFORD AMATUR OPERATIC & DRAMATIC SOCIETY	Bearing Services	4/03/2022	677.48	P000016900		FIN2
PROPERTY STOP	Performance Arts	4/03/2022	15,000.00	P000016901		FIN2
BIRCHFIELDS LIMITED	Homelessness Provision	4/03/2022	8,174.19	P000016903		HOMEPROV
P TUCKWELL LTD	Vehicle Tools and Equipment	4/03/2022	81,210.00	P000016904		VEHC10
PROPERTY STOP	Vehicle Parts	4/03/2022	1,526.25	P000016905		VEHC7
GREEN CHECA (SOLUTIONS) LTD	Homelessness Provision	4/03/2022	81,210.00	P000016906		HOMEPROV
AES GOMINT UK LTD	Digital Consumables	4/03/2022	1,080.00	P000016907		DIGIT2
AGROVISTA UK LTD	Vehicle Parts	4/03/2022	437.68	P000016908		VEHC7
MAPS LEGAL ASSISTANCE	Legal Services	4/03/2022	963.50	P000016909		HORT1
TRAVELLERS INSURANCE COMPANY LTD	Insurance	4/03/2022	1,428.42	P000016910		INSUR2
ROYAL MAIL	Postage	4/03/2022	14,028.18	P000016911		MAIL1
CHIELSFORD IMPROVEMENT DISTRICT LIMITED	Postage	4/03/2022	1,270.86	P000016912		MAIL1
CHIRSIDE LTD	Bearing Services	7/03/2022	592.75	P000016916		FIN2
CHIRSIDE LTD	Mobile Services	7/03/2022	2,236.00	P000016917		DIGIT9
PARKARE LIMITED	Car Park Equipment	7/03/2022	1,314.56	P000016918		CPARK2
CHIRSIDE LTD	Mobile Services	7/03/2022	1,124.33	P000016920		DIGIT9
COLT SECURITY SYSTEMS LTD	Building Repairs	7/03/2022	345.00	P000016925		BUILD07
PP LFT SERVICE LIMITED	Building Repairs	7/03/2022	3,480.00	P000016928		BUILD07
DRIVER HIRE NATIONWIDE	Building Repairs	7/03/2022	974.00	P000016929		BUILD07
DRIVER HIRE NATIONWIDE	Temporary Staff	7/03/2022	1,875.00	P000016933		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	7/03/2022	4,076.00	P000016934		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	7/03/2022	1,875.00	P000016935		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	7/03/2022	1,756.00	P000016936		HR2
DRIVER HIRE NATIONWIDE	Temporary Staff	7/03/2022	5,735.00	P000016938		HR2
LUCKING & SONS	Burial & Cremation	7/03/2022	1,425.00	P000016939		CREM4
DENNIS EAGLE LTD	Vehicle Maintenance	7/03/2022	78.19	P000016944		VEHC8
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicle Parts	7/03/2022	465.00	P000016949		VEHC7
HE COMMERCIAL LTD	Vehicle Parts	7/03/2022	646.00	P000016982		VEHC7
DENNIS EAGLE LTD	Vehicle Parts	7/03/2022	385.45	P000016954		VEHC7
DENNIS EAGLE LTD	Vehicle Parts	7/03/2022	1,868.66	P000016965		VEHC7
DENNIS EAGLE LTD	Vehicle Parts	7/03/2022	486.66	P000016966		VEHC7

