

SEPTEMBER 2021 OVER £250 TRANSPARENCY REPORT

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Irrecoverable VAT	urement Code
WATLING JOB LTD	Recycling Services	10/09/2021	1,420.00	P00000958		RECYCL1
APT SECURITY SYSTEMS LTD	Building Repairs	10/09/2021	1,420.00	P00000941		BUILD07
DENNIS EAGLE LTD	Vehicles Parts	10/09/2021	365.95	P00000945		VEHC07
DENNIS EAGLE LTD	Vehicles Parts	10/09/2021	365.95	P00000946		VEHC07
DENNIS EAGLE LTD	Vehicles Parts	10/09/2021	633.51	P00000947		VEHC07
AUTO JET	Vehicle Maintenance	10/09/2021	1,140.00	P00000951		VEHC07
AUTO JET	Vehicle Maintenance	10/09/2021	1,310.00	P00000952		VEHC08
7.2 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	10/09/2021	585.00	P00000954		VEHC07
HUS PROTECT PLC	Catering Supplies - Food & Drink	10/09/2021	655.00	P00000957		CAT2
Rowland Brothers Trade Ltd	Crematorium Equipment	10/09/2021	727.16	P00000960		CREM1
BRENTWOOD LOCK & SAFE	Building Repairs	10/09/2021	324.47	P00000962		BUILD07
ROBERT PROCTOR	Temporary Staff	10/09/2021	471.00	P00000969		HR2
THE BOROUGH ARMS HOTEL	Homelessness Provision	10/09/2021	374.90	P00000970		HR2
HAUSE SPORT LIMITED	Homelessness Provision	10/09/2021	1,682.50	P00000972		HOMEPROV
TREZ ENTERTAINMENT	Temporary Staff	10/09/2021	271.98	P00000973		HR2
PLENTY OF THYME	Catering Supplies - Food & Drink	10/09/2021	655.00	P00000978		EVENTS
PLENTY OF THYME	Catering Supplies - Food & Drink	10/09/2021	398.00	P00000979		CAT2
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	514.29	P00000980		TREE
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	300.00	P00000983		TREE
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	600.00	P00000984		TREE
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	400.00	P00000985		TREE
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	400.00	P00000986		TREE
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	500.00	P00000987		TREE
HYBRID ECOLOGY LTD	Tree Management Services	10/09/2021	1,500.00	P00000988		TREE
COOLER AID LIMITED	Water (Utility)	10/09/2021	3,850.00	P00000991		WATER
ARNOLD CLARK FINANCE LIMITED	Vehicle Leasing	2/09/2021	575.83	P00000992		VEHC08
LOOKERS LEASING	Vehicle Leasing	2/09/2021	282.16	P00000993		VEHC06
LOOKERS LEASING	Vehicle Leasing	2/09/2021	282.16	P00000994		VEHC06
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	2/09/2021	1,156.00	P00000999		BUILD07
MHR INTERNATIONAL UK LIMITED	Subscriptions	2/09/2021	602.18	P00001000		SUBS
BADDOCK ROAD SUPPLIES LTD	PPE Safety Footwear	2/09/2021	1,235.42	P00001002		PPE2
GRANGE EUROPE LTD TIA THE HYGIENE COMPANY	Cleaning Supplies	2/09/2021	348.00	P00001003		CLEAN1
MHR INTERNATIONAL UK LIMITED	Subscriptions	2/09/2021	2,890.41	P00001004		SUBS
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	2/09/2021	872.23	P00001004		VEHC07
PURE WRITTE HONEY	Museums & Galleries	2/09/2021	270.00	P00001005		MUSEUM
CENTENNIAL PROPERTY LTD TIA REINVEST	Homelessness Provision	2/09/2021	2,115.00	P00001007		HOMEPROV
SIGNS FOR YOU LTD	Printing & Reprographic Services - External	2/09/2021	329.27	P00001022		PRINT
TICKETS.COM LTD	Performing Arts	2/09/2021	1,355.83	P00001024		PERFORM
ADLA LOO TOILET HIRE	Performing Arts	2/09/2021	380.00	P00001025		PERFORM
CAMBRIDGESHIRE COUNTY COUNCIL	Asbestos Removal	2/09/2021	900.00	P00001026		ASBESTOS
Nicol Materials Ltd	Performing Arts	2/09/2021	1,099.20	P00001027		PERFORM
Beasts Productions Ltd	Performing Arts	2/09/2021	11,279.85	P00001028		PERFORM
Model Media Ltd via EMG Management	Performing Arts	2/09/2021	1,068.00	P00001029		PERFORM
Model Media Ltd via EMG Management	Performing Arts	2/09/2021	1,068.00	P00001030		PERFORM
Model Media Ltd via EMG Management	Performing Arts	2/09/2021	1,552.00	P00001031		PERFORM
Model Media Ltd via EMG Management	Performing Arts	2/09/2021	1,068.00	P00001032		PERFORM
Eaglesong Management / catering kids	Performing Arts	2/09/2021	1,068.00	P00001033		PERFORM
EL LONDON	Performing Arts	2/09/2021	1,068.00	P00001034		PERFORM
Penelope Richards via Penelope London	Performing Arts	2/09/2021	1,068.00	P00001036		PERFORM
NOISE PR LIMITED	Performing Arts	2/09/2021	1,068.00	P00001037		PERFORM
NOISE PR LIMITED	Performing Arts	2/09/2021	1,068.00	P00001038		PERFORM
NOISE PR LIMITED	Performing Arts	2/09/2021	1,068.00	P00001039		PERFORM
NOISE PR LIMITED	Performing Arts	2/09/2021	1,068.00	P00001040		PERFORM
DAL AJET DRAINAGE LTD	Building Repairs	2/09/2021	320.00	P00001042		BUILD07
I-SEE ACCESS SOLUTIONS	Doors	2/09/2021	623.00	P00001046		BUILD04
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	2/09/2021	10,439.15	P00001048		VEHC02
BALM & DAVIES LTD	Building Repairs	2/09/2021	422.00	P00001049		BUILD07
ESSEX CHAMBERS OF COMMERCE & A&R GROUP	Promotional Advertising	2/09/2021	980.00	P00001051		ADVERT1
VP SECURITY (ESSEX) LTD	Security Personnel	2/09/2021	1,009.80	P00001052		SECUR4
CHAMPION	Cleaning Services - External	2/09/2021	1,990.00	P00001054		CLEAN2
CHAMPION	Cleaning Services - External	2/09/2021	1,796.00	P00001055		CLEAN2
JOHN WICKS ENGINEERING	RVA	2/09/2021	1,477.00	P00001060		OSREPAPR
ASHIE GREEN CIVIL ENGINEERS LTD	Blumen & Roadsurface Dressing	2/09/2021	1,280.00	P00001061		ROAD
BADDOCK ROAD SUPPLIES LTD	PPE Safety Footwear	2/09/2021	1,067.12	P00001065		PPE2
CORPORATE MAKING SOLUTIONS	Printing & Reprographic Services - External	2/09/2021	1,415.45	P00001068		PRINT
INTERNATIONAL WORKPLACE LTD	Training / Course Fees	2/09/2021	4,950.00	P00001069		TRG1
INTERNATIONAL WORKPLACE LTD	Training / Course Fees	2/09/2021	4,320.00	P00001070		TRG1
I-SEE ACCESS SOLUTIONS	Doors	3/09/2021	900.00	P00001073		BUILD04
CH LIMITED	Doors	3/09/2021	1,063.50	P00001079		TRG1
BISHOPS PRINTERS	Design	3/09/2021	423.00	P00001080		ADVERT3
PP Refurbishments	DFGS Grant	3/09/2021	4,700.00	P00001082		DFGS
TELEFONIA O2 UK LTD	Telecommunications	3/09/2021	2,123.00	P00001083		DFGS
CCS MEDIA LTD	Mobile Devices	3/09/2021	733.68	P00001084		DIGIT9
PHOENIX SOFTWARE LTD	Software	3/09/2021	488.60	P00001085		DIGIT7
CAPITA BUSINESS SERVICES LTD	Digital Maintenance & Support	3/09/2021	3,710.44	P00001086		DIGITE
PP Refurbishments	DFGS Grant	3/09/2021	3,064.00	P00001087		DFGS
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	3/09/2021	260.00	P00001090		WASTE4
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	3/09/2021	260.00	P00001091		WASTE4
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	3/09/2021	710.00	P00001092		WASTE4
MONTAGI EVANS LLP	Consultancy	3/09/2021	42,375.00	P00001096		CONSULT
BRICKS 4 KIDZ ESSEX	Sports Equipment	3/09/2021	360.00	P00001097		SPORT2
HAYES MONTRON	Temporary Staff	3/09/2021	360.00	P00001090		HR2
Signs Base Ltd	Car Park Equipment	6/09/2021	484.65	P00001104		CPARK2
PARKARE LIMITED	Banking Services	6/09/2021	1,089.65	P00001105		FIN2
SAFETY-KLEEN UK LTD	Recycling Services	6/09/2021	692.24	P00001106		RECYCL1
NEWLYN	Parking Fines Collection	6/09/2021	1,021.23	P00001108		FINES
EQUITA LTD	Parking Fines Collection	6/09/2021	329.63	P00001109		FINES
I-SEE ACCESS SOLUTIONS	Doors	6/09/2021	365.00	P00001111		BUILD04
Wind Song Theatre Limited	Performing Arts	6/09/2021	3,707.30	P00001125		PERFORM
WATLING JOB LTD	Vehicle Maintenance	6/09/2021	343.15	P00001128		VEHC08
DENNIS EAGLE LTD	Vehicles Parts	6/09/2021	615.85	P00001131		VEHC07
DENNIS EAGLE LTD	Vehicles Parts	6/09/2021	615.85	P00001131		VEHC07
7.2 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	6/09/2021	485.12	P00001134		VEHC07
REDACTED	Burial & Cremation	6/09/2021	1,095.00	P00001137		CREM4
REDACTED	Burial & Cremation	6/09/2021	861.00	P00001138		CREM4
REDACTED	Burial & Cremation	6/09/2021	1,148.00	P00001139		CREM4
ESSEX REAMATION	Recycling Services	6/09/2021	208.18	P00001147		RECYCL
TMP (UK) LTD	Statutory Advertising	6/09/2021	315.58	P00001148		ADVERT2
R H ENVIRONMENTAL LTD	Subscriptions	6/09/2021	1,328.00	P00001149		SUBS
VENTINGLAND	Museums & Galleries	6/09/2021	413.03	P00001150		MUSEUM
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	6/09/2021	2,254.71	P00001152		DIGITE
DESTINATION CMS LTD	Website	6/09/2021	12,800.00	P00001155		WEBSITE
LINK CCTV SYSTEMS	Security - Equipment	7/09/2021	830.27	P00001156		SECUR3
TUCKWELL LTD	Digital Maintenance & Support	7/09/2021	931.51	P00001158		DIGITE
TELESHORE UK LTD	Crematorium Equipment	7/09/2021	723.00	P00001161		CREM1
REDACTED	Crematorium Equipment	7/09/2021	3,005.00	P00001162		CREM6
REDACTED	Building Repairs	7/09/2021	592.00	P00001164		BUILD07
ADDOCK REFRIGERATION & AIR COND LTD	Statutory Advertising	7/09/2021	1,434.50	P00001166		ADVERT2
TMP (UK) LTD	Traffic Warnings	7/09/2021	475.00	P00001169		TRAFF2
REVA MEDIA	Cleaning Services - External	7/09/2021	1,600.00	P00001172		CLEAN2
CHAMPION	Cleaning Services - External	7/09/2021	1,600.00	P00001172		CLEAN2
REDACTED	Temporary Staff	7/09/2021	476.00	P00001180		HR2
REDACTED	Temporary Staff	7/09/2021	655.00	P00001181		HR2
FZW Maintenance LTD	Crematorium Maintenance	7/09/2021	5,160.00	P00001185		CREM2
CHANDLER MATERIAL SUPPLIES LTD	Playground Maintenance	7/09/2021	2,699.00	P00001197		PLAY1
110 UK LTD TIA ALTERNATIVE SYSTEMS PROTECTION	Engineering Services	7/09/2021	3,006.11	P00001201		ENGINEER
REDACTED	Engineering Services	7/09/2021	360.00	P00001202		ENGINEER
REDACTED	Performing Arts	7/09/2021	684.00	P00001206		PERFORM
REDACTED	Performing Arts	7/09/2021	1,068.00	P00001207		PERFORM
GRAPE PASSIONS LTD	Performing Arts	7/09/2021	697.00	P00001211		PERFORM
Model Media Ltd via EMG Management	Performing Arts	7/09/2021	494.00	P00001213		PERFORM
Model Media Ltd via EMG Management	Performing Arts	7/09/2021	494.00	P00001215		PERFORM
Eaglesong Management / catering kids	Performing Arts	7/09/2021	494.00	P00001216		PERFORM
REDACTED	Performing Arts	7/09/2021	494.00	P00001217		PERFORM
REDACTED	Performing Arts	7/09/2021	494.00	P00001218		PERFORM
REDACTED	Performing Arts	7/09/2021	494.00	P00001219		PERFORM
REDACTED	Performing Arts	7/09/2021	494.00	P00001220		PERFORM
REDACTED	Performing Arts	7/09/2021	494.00	P00001221		PERFORM
REDACTED	Performing Arts	7/09/2021	494.00	P00001222		PERFORM
DAL AJET DRAINAGE LTD	Building Repairs	7/09/2021	1,100.00	P00001226		BUILD07
GB SPORT & LEISURE	Playground Maintenance	8/09/2021	899.00	P00001228		PLAY2
THE FEDERATION OF BRITISH CREMATION AUTHORITIES	Crematorium Services	8/09/2021	1,000.00	P00001229		CREM6
HILTON CABINET COMPANY LTD	Crematorium Equipment	8/09/2021	583.53	P00001231		CREM1
C J FANDELORF	Insurance	8/09/2021	348.85	P00001241		INSURE1
A E SIMMONS LTD	Stationary	8/09/2021	263.00	P00001244		STAT1
PREMIER CREW EVENTS	Catering Supplies - Food & Drink	8/09/2021	600.00	P00001245		CAT2
REDACTED	Temporary Staff	8/09/2021	59.87	P00001247		HR2
REDACTED	Temporary Staff	8/09/2021	480.00	P00001248		HR2
INITIAL WASHROOM	Photography	8/09/2021	1,122.78	P00001253		CLEAN1
VNEHR LIMITED	Subscriptions	8/09/2021	2,200.00	P00001254		SUBS
VP SECURITY (ESSEX) LTD	Security Personnel	8/09/2021	1,721.86	P00001255		SECUR4
SELICK PARTNERSHIP	Temporary Staff	8/09/2021	624.55	P00001258		HR2
SELICK PARTNERSHIP	Temporary Staff	8/09/2021	384.79	P00001260		HR2
IRKO SERVICES LTD	Training / Course Fees	9/09/2021	1,200.00	P00001081		TRG1
REDACTED	Performing Arts	9/09/2021	375.00	P00001264		PERFORM
REDACTED	Performing Arts	9/09/2021	375.00	P00001265		PERFORM
Verona Chard via Martha Phibbey Management	Performing Arts					



Directorate/Service	Where expenditure occurred	Service Category	Purpose of Spend	Date	Supplier	Net Amount	MCC	MCC DESCRIPTION
DIAMOND MANAGEMENT LTD	Redacted	Performing Arts	29/09/2021	598.80	P000010941	PERFORM		
Verona Chard via Martha Phibby Management	300 Arts Management	Performing Arts	29/09/2021	598.80	P000010942	PERFORM		
	Redacted	Performing Arts	29/09/2021	598.80	P000010944	PERFORM		
PALL MALL PREMIER CARS	Vehicle Hire	Performing Arts	29/09/2021	598.80	P000010946	PERFORM		
PALL MALL PREMIER CARS	Vehicle Hire	Performing Arts	29/09/2021	1,212.00	P000010949	VEHICS		
ALAN BRODIE REPRESENTATION LTD	Performing Arts	Performing Arts	29/09/2021	1,000.00	P000010955	PERFORM		
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	Street Cleaning Services	30/09/2021	1,227.22	P000010960	CLEANS		
BADDOW ROAD SUPPLIES LTD	Recycling Services	Recycling Services	30/09/2021	1,837.86	P000010961	RECYCL1		
ABELLO EAST ANGLIA LTD	Passenger Transport	Passenger Transport	30/09/2021	638.80	P000010964	TRANS2		
Specialist Bathrooms & Property Services Limited	DFGS Grant	DFGS Grant	30/09/2021	9,337.60	P000010971	DFGS		
	DFGS Grant	DFGS Grant	30/09/2021	3,860.00	P000010972	DFGS		
	Subscriptions	Subscriptions	30/09/2021	14,155.00	P000010978	SUBS		
DOCUMENT OUTPUT SOLUTIONS UK LTD	Promotional Advertising	Promotional Advertising	30/09/2021	800.00	P000010979	ADVRT1		
	Digital Maintenance & Support	Digital Maintenance & Support	30/09/2021	413.68	P000010981	DIGIT8		
	Mobile Devices	Mobile Devices	30/09/2021	733.68	P000010990	DIGIT9		
	Insurance	Insurance	30/09/2021	430.00	P000010991	INSURE		
	Temporary Staff	Temporary Staff	30/09/2021	413.68	P000010992	HR2		
CORNERSTONE BARRISTERS	Consultancy	Consultancy	30/09/2021	422.50	P000011010	CONSULT		
RECT TYRE MANAGEMENT LTD	Tyres & Tubes	Tyres & Tubes	30/09/2021	322.78	P000011013	VEHC2		
BOO	Auditing - Accounts	Auditing - Accounts	30/09/2021	23,492.00	P000011014	AUDIT1		

Directorate/Service	Where expenditure occurred	Service Category	Purpose of Spend	Date	Supplier	Net Amount	MCC	MCC DESCRIPTION
CONNECTED CHELMSFORD		MUSEUM	METAL HANGERS FOR SWEET DISPLA	08/06/2021	PIPESTOCK.COM	250.00	5074	Plumbing and Heating Equipment and Supplies
CONNECTED CHELMSFORD		MARKETING, ENGAGEMENT AND EVENTS	HEALTH & FITNESS CAMPAIGN	09/24/2021	PAYPAL NETLMS LTD	276.00	8999	Stationery Stores, Office and School Supply Stores
CONNECTED CHELMSFORD		MARKETING, ENGAGEMENT AND EVENTS	OTT HAILE TERM PROMOTION	09/24/2021	PAYPAL NETLMS LTD	276.00	8999	Professional Services ( Not Elsewhere Defined)
CONNECTED CHELMSFORD		LEGAL AND DEMOCRATIC	PROFESSIONAL COURSE FEE	09/29/2021	PROCONFERENCE.COM	277.50	8220	Colleges, Junior Colleges, Universities, and Professional Schools
SUSTAINABLE COMMUNITIES		BUILDING CONTROL	6 NO. TABLET PROTECTION CASES	08/18/2021	AMZNKTKPLCE	277.50	5999	Miscellaneous and Specialty Retail Stores
PUBLIC PLACES		RIVERSIDE	EYE WASH KITS	09/27/2021	MEDKIT FIRST AID SU	277.50	5047	Medical, Dental Ophthalmic, Hospital Equipment and Supplies
PUBLIC PLACES		SWF LEISURE CENTRE	TABLECLOTHS FOR PARTIES	09/17/2021	AMZNKTKPLCE	277.50	5999	Miscellaneous and Specialty Retail Stores
PUBLIC PLACES		HYLANDS	PROPERTY SEARCH FEE	09/09/2021	AMAZON.CO.UK.GP2N0DVP5	277.50	4900	Direct Marketing - Not Elsewhere Classified
CONNECTED CHELMSFORD		DIGITAL SERVICES	F018096 PRINTER (31.17%)	09/09/2021	WWW.PRINTERLAND.CO	277.50	7372	Programming, Integrated Systems Design and Data Processing Services
CONNECTED CHELMSFORD		THEATRES	GEL AND GLOBES	09/27/2021	PAYPAL 2TAGEDPOTLR	277.50	5944	Camera and Photographic Supply Stores
PUBLIC PLACES		PARKS AND GREEN SPACES	OFFICE EQUIPMENT	09/22/2021	WIKING UK	277.50	5111	Stationery, Office Supplies, Printing, and Writing Paper
PUBLIC PLACES		RIVERSIDE	VARIOUS STATIONERY ITEMS&PAPER	09/08/2021	WIKING UK	277.50	5111	Stationery, Office Supplies, Printing, and Writing Paper
CONNECTED CHELMSFORD		LEGAL AND DEMOCRATIC	PROPERTY SEARCH FEE	09/09/2021	THAMES WATER	277.50	4900	Electric, Gas, Sanitary and Water Utilities
PUBLIC PLACES		OPERATIONS	BATTERY RIVET GUN WORKSHOP	09/17/2021	SCREWFX DIRECT	277.50	5211	Lumber and Building Materials Stores
CONNECTED CHELMSFORD		THEATRES	TI CODE: 10-0-2007-301015	09/27/2021	WWW.SCAFOLDINGDIRECT	277.50	5959	Industrial Supplies, Not Elsewhere Classified
CONNECTED CHELMSFORD		THEATRES	10-0-2007-0000-62706	09/27/2021	MBS WHOLESALE LTD	295.02	5046	Commercial Equipment, Not Elsewhere Classified
CONNECTED CHELMSFORD		DIGITAL SERVICES	F018044 PRINTER AND TONER (36.84%)	09/09/2021	WWW.PRINTERLAND.CO	302.50	7372	Programming, Integrated Systems Design and Data Processing Services
CONNECTED CHELMSFORD		HR	HR SUPPORT ASSISTANT TESTING	09/15/2021	DVA VEHICLE TAX	302.50	7372	Programming, Integrated Systems Design and Data Processing Services
PUBLIC PLACES		CSAC	NEW TILL DRAW	09/22/2021	WWW.STUFF-UK.NET	304.40	8999	Professional Services ( Not Elsewhere Defined)
PUBLIC PLACES		SHOWERS TRAY	SHOWERS TRAY	09/22/2021	WIKING UK	310.50	5999	Miscellaneous and Specialty Retail Stores
CONNECTED CHELMSFORD		THEATRES	10-0-2007-1053-62707	09/22/2021	AMZNKTKPLCE	354.00	5933	Automotive Parts, Accessories Stores
CONNECTED CHELMSFORD		PUBLIC HEALTH AND PROTECTION	JUMP START BATTERY PACK GALAXY	09/29/2021	WWW.AES.GROUP	354.00	8911	Vocational Schools and Trade Schools
SUSTAINABLE COMMUNITIES		MARKETING, ENGAGEMENT AND EVENTS	VEHICLE TAX FOR CAMPERVAN	09/22/2021	THAMES WATER	414.00	4900	Electric, Gas, Sanitary and Water Utilities
CONNECTED CHELMSFORD		MARKETING, ENGAGEMENT AND EVENTS	THE MIRACLE WORKER PRINT SUITE	09/22/2021	PRINT MARKETPLACE	497.70	7338	Quick Copy, Reproduction and Blueprinting Services
PUBLIC PLACES		OPERATIONS	OFFICE EQUIPMENT	09/29/2021	AMZNKTKPLCE	531.60	5999	Miscellaneous and Specialty Retail Stores
PUBLIC PLACES		HYLANDS	DOG TREATMENT -LEFT RUBBISH	09/21/2021	CLARENDON HOUSE VETS	600.00	742	INHA
PUBLIC PLACES		OPERATIONS	TACHO DIGIFOB PRO 2 READER	09/23/2021	NOVADATA TACHOGRAPH AN	612.75	8649	Vocational Schools and Trade Schools
CONNECTED CHELMSFORD		LEGAL AND DEMOCRATIC	PROPERTY SEARCH FEE	09/09/2021	THAMES WATER	655.89	4900	Electric, Gas, Sanitary and Water Utilities
CONNECTED CHELMSFORD		HR	SOLICITOR FEES	09/22/2021	COOPER LINGARD	801.11	8111	Legal Services and Attorneys
PUBLIC PLACES		OPERATIONS	MOT MANAGER TRAINING RUSSELL	09/21/2021	MOT SKILLSPROMSGRGT	829.97	8299	Schools and Educational Services ( Not Elsewhere Classified)
CONNECTED CHELMSFORD		DIGITAL SERVICES	IPAD	09/20/2021	AMAZON.CO.UK.G96HVLJ15	961.91	5969	Direct Marketing - Not Elsewhere Classified
CONNECTED CHELMSFORD		OPERATIONS	BATTERY JUMP PACK 24V/70V	09/20/2021	WWW.ALLWALDNETT.CO.UK	1,254.00	5065	Electrical Parts and Equipment
CONNECTED CHELMSFORD		DIGITAL SERVICES	3040-10786-62706	09/08/2021	AMAZON.CO.UK.F0232M1.5	4,642.48	5969	Direct Marketing - Not Elsewhere Classified

Directorate/Service	Where expenditure occurred	Service Category	Purpose of Spend	Date	Supplier	Net Amount	Current Code	Procurement Code Description
Connected Chelmsford		Digital Services	Telecoms	09/01/2021	VIRGIN MEDIA P1MT5	358.7	DIGIT8	Telecommunications
Public Places		Facilities Management	Postage	09/02/2021	PITNEY BOWES	357.83	MAL1	Postage
Connected Chelmsford		Service management & support services	Subscriptions	09/07/2021	COMP VOUCHER SERV	1793.24	SUBS	Subscriptions
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	1413.97	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	965.1	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	725.24	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	689.83	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	615.69	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	563.86	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	453.57	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	09/08/2021	ADECCO UK LIMITED	333.6	HR2	Temporary Staff
Connected Chelmsford		Digital Services	Telecoms	09/09/2021	FREEDOM COMMUNICAT	1436.17	DIGIT8	Telecommunications
Financial Services		Accountancy	Banking	09/10/2021	BARCLAYCARD	6571.6	FIN2	Banking Services
GAS		Gas (Utility)	Utilities Gas	13/09/2021	NPOWER	7728.13	GAS	Gas (Utility)
GAS		Gas (Utility)	Utilities Gas	13/09/2021	EDFENERGY CUST PLC	2024.11	GAS	Gas (Utility)
GAS		Gas (Utility)	Utilities Gas	13/09/2021	NPOWER	1288.02	GAS	Gas (Utility)
Connected Chelmsford		Service management & support services	Telecoms	15/09/2021	O2	2171.45	DIGIT8	Telecommunications
Connected Chelmsford		Chief Executive	Theatres	15/09/2021	BOOKER LTD-8K	573.13	CAT2	Casinos
Public Places		Facilities Management	Banking	15/09/2021	BANKLINE	595.5	FIN2	Banking Services
Public Places		Facilities Management	Postage	21/09/2021	PITNEY BOWES	3880.03	MAL1	Postage
Connected Chelmsford		Digital Services	Telecoms	22/09/2021	VIRGIN MEDIA P1MT5	1451.9	DIGIT8	Telecommunications
Connected Chelmsford		Human Resources	Agency Staff	22/09/2021	ADECCO UK LIMITED	1413.97	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	22/09/2021	ADECCO UK LIMITED	1033.69	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	22/09/2021	ADECCO UK LIMITED	734.86	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	22/09/2021	ADECCO UK LIMITED	734.86	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	22/09/2021	ADECCO UK LIMITED	607.48	HR2	Temporary Staff
Public Places		Building Services	Water	22/09/2021	ANGIAN WATER BUSI	445.61	WATER	Water (Utility)
Chief Executive		Accountancy	Banking	22/09/2021	ESB DIRECT DEBITS	304.65	FIN2	Banking Services
Connected Chelmsford		Service management & support services	Fuel	23/09/2021	SHELL U.K. LIMITED	1301.56	FUEL1	Fuel
Connected Chelmsford		Service management & support services	Fuel	23/09/2021	SHELL U.K. LIMITED	838.27	FUEL1	Fuel
Connected Chelmsford		Service management & support services	Fuel	23/09/2021	SHELL U.K. LIMITED	421.91	FUEL1	Fuel
CONNECTED CHELMSFORD		GAS	Gas (Utility)	27/09/2021	EDFENERGY CUST PLC	8712.52	GAS	Gas (Utility)
Public Places		GAS	Leisure and Heritage	27/09/2021	LES MILLS FITNESS	1914.62	SPORT3	Fitness Equipment
Chief Executive		Accountancy	Banking	27/09/2021	ALLPAY	1826.53	FIN2	Banking Services
Public Places		Leisure and Heritage	Fitness Instructors	27/09/2021	LES MILLS FITNESS	494.4	SPORT3	Fitness Equipment
Connected Chelmsford		Digital Services	Telecoms	28/09/2021	EXCELL BUSINESS	4668.1	DIGIT8	Telecommunications
Connected Chelmsford		Digital Services	Telecoms	28/09/2021	EXCELL NETWORK	1587.91	DIGIT8	Telecommunications
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	1413.97	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	734.86	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	734.86	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	654.91	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	138.24	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	266.88	HR2	Temporary Staff
Connected Chelmsford		Human Resources	Agency Staff	30/09/2021	ADECCO UK LIMITED	263.81	HR2	Temporary Staff
Public Places		Facilities Management	Postage	30/09/2021	ROYAL MAIL WEST TE	250	MAL1	Postage