

NOVEMBER 2021 OVER £250 TRANSPARENCY REPORT

PURCHASE ORDERS		Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Irrecoverable VAT	Procurement Code
BADDOY ROAD SUPPLIES LTD	HAYS MONTRÖSE	Street Cleaning Services	Temporary Staff	1/1/2021	460.02	PO00011948		CLEAN1
	DEVENS ENGINE LTD	Vehicle Parts	Temporary Staff	1/1/2021	376.43	PO00011950		HR2
	HAYS MONTRÖSE	Temporary Staff	Temporary Staff	1/1/2021	696.18	PO00011951		HR2
	RIGHT TAILOR LTD	Horticultural Chemicals	Temporary Staff	1/1/2021	530.58	PO00011952		HR2
	G & B FINCH SOILS	Acornseeds	Temporary Staff	1/1/2021	468.89	PO00011954		HR2
	TERBERG MATECK UK LTD	Vehicle Maintenance	Temporary Staff	1/1/2021	470.88	PO00011955		AGGR0
	EVOLUTION LTD	Cleaning Services - External	Temporary Staff	1/1/2021	1,713.83	PO00011962		VEHC0
	JACKSON	Cleaning Services - External	Temporary Staff	1/1/2021	7,025.42	PO00011962		HR2
	HAYS MONTRÖSE	Temporary Staff	Temporary Staff	1/1/2021	285.00	PO00011967		CLIAN2
	JETT DISTRIBUTION LIMITED	Recycling Services	Temporary Staff	1/1/2021	14,813.41	PO00011968		HR2
	HOUSE AND JACKSON	Veterinary Services	Temporary Staff	1/1/2021	49,254.00	PO00011969		RECVC11
	GO PLANT LTD	Vehicle Leasing	Temporary Staff	1/1/2021	202.77	PO00011970		ANMAL3
	HIGHLINE ROADMARKINGS LTD	Storage - Highway	Temporary Staff	1/1/2021	1,291.84	PO00011977		VEHC0
	TMP (UK) LTD	Station Advertising	Temporary Staff	1/1/2021	300.00	PO00011982		SIGN4
	REDACTED	Healthcare Services	Temporary Staff	1/1/2021	445.06	PO00011983		ADVRT2
	REDACTED	Healthcare Services	Temporary Staff	1/1/2021	542.94	PO00011989		HEALTH4
	REDACTED	Healthcare Services	Temporary Staff	1/1/2021	548.41	PO00011989		HEALTH4
	REDACTED	Healthcare Services	Temporary Staff	1/1/2021	290.85	PO00011991		HEALTH4
	TELESHORE UK LTD	Crematorium Equipment	Temporary Staff	1/1/2021	329.63	PO00011992		HEALTH4
	ILLUMINATE DESIGN LTD	Performo Arts	Temporary Staff	1/1/2021	786.48	PO00011994		CREM1
	LOOKERS LEASING	Vehicle Leasing	Temporary Staff	1/1/2021	259.13	PO00011998		PERFORM
	OSGOOD SMITH WHOLESALE	Performo Arts	Temporary Staff	2/1/2021	262.16	PO00012001		VEHC0
	GRAVE PASSIONS LTD	Performo Arts	Temporary Staff	2/1/2021	340.91	PO00012004		PERFORM
	ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	Temporary Staff	2/1/2021	926.54	PO00012005	E23.11	PERFORM
	DEKEMER SOFTWARE LTD	Digital Maintenance & Support	Temporary Staff	2/1/2021	253.18	PO00012010		CLEAN1
	FULTON PAPER	Paper	Temporary Staff	2/1/2021	4,834.19	PO00012012		DRGTF
	RELAY LTD	Bulbmen & Roadsurface Dressing	Temporary Staff	2/1/2021	330.00	PO00012023		PAPER
	CHAMPION	Cleaning Services - External	Temporary Staff	2/1/2021	2,474.00	PO00012028		ROAD
	COMPLETE CONSTRUCTION	Plumbing Services	Temporary Staff	2/1/2021	1,600.00	PO00012029		CLEAN2
	GRAHAM JONES CRANES	Hoistage	Temporary Staff	2/1/2021	465.00	PO00012031		PLUMB
	DOVONAN GRAPHICS LIMITED	Design	Temporary Staff	2/1/2021	4,650.00	PO00012032		HAUL
	TICKETS.COM LTD	Performo Arts	Temporary Staff	2/1/2021	995.00	PO00012033		ADVRT3
	SIEMENS ENERGY SERVICES LTD	Electricity (UKH)	Temporary Staff	2/1/2021	1,289.47	PO00012035		PERFORM
	M LUCKING & SONS	Burial & Cremation	Temporary Staff	2/1/2021	888.17	PO00012036		ELIC
	REDACTED	Temporary Staff	Temporary Staff	3/1/2021	1,445.00	PO00012044		CREM4
	REDACTED	Temporary Staff	Temporary Staff	3/1/2021	297.34	PO00012047		HR2
	LAMPWICK CARE LIMITED	Homelessness Provision	Temporary Staff	3/1/2021	250.60	PO00012048		HR2
	HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	Temporary Staff	3/1/2021	1,296.00	PO00012050		HR2
	LAMPWICK CARE LIMITED	Homelessness Provision	Temporary Staff	3/1/2021	2,488.00	PO00012051		HOMEROV
	SKYLINE HOTEL	Homelessness Provision	Temporary Staff	3/1/2021	5,264.00	PO00012058		HOMEROV
	SKYLINE HOTEL	Homelessness Provision	Temporary Staff	3/1/2021	2,405.00	PO00012059		HOMEROV
	HILLS PROSPECT PLC	Catering Supplies - Food & Drink	Temporary Staff	3/1/2021	548.27	PO00012060		HOMEROV
	PLENTY OF THYME	Catering Supplies - Food & Drink	Temporary Staff	3/1/2021	972.00	PO00012063		CAT2
	PLENTY OF THYME	Catering Supplies - Food & Drink	Temporary Staff	3/1/2021	423.25	PO00012064		CAT2
	PLENTY OF THYME	Catering Supplies - Food & Drink	Temporary Staff	3/1/2021	976.50	PO00012066		CAT2
	PLENTY OF THYME	Catering Supplies - Food & Drink	Temporary Staff	3/1/2021	561.00	PO00012067		CAT2
	PLENTY OF THYME	Catering Supplies - Food & Drink	Temporary Staff	3/1/2021	1,168.75	PO00012068		CAT2
	HUBBOS LTD	Promotional Advertising	Temporary Staff	3/1/2021	596.25	PO00012069		CAT2
	VP SECURITY (ESSEX) LTD	Security Personnel	Temporary Staff	3/1/2021	296.00	PO00012071		ADVRT1
	POINT 13 MEDIA	Promotional Advertising	Temporary Staff	3/1/2021	831.00	PO00012072		SECUR4
	TOMRA SORTING LTD	Recycling Services	Temporary Staff	3/1/2021	800.00	PO00012073		ADVRT1
	ESSEX RECYCLAMATION	Recycling Services	Temporary Staff	3/1/2021	953.46	PO00012074		RECVC11
	SKYLINE HOTEL	Homelessness Provision	Temporary Staff	3/1/2021	20,073.80	PO00012077		RECVC11
	SKYLINE HOTEL	Homelessness Provision	Temporary Staff	3/1/2021	1,458.00	PO00012081		HOMEROV
	SKYLINE HOTEL	Homelessness Provision	Temporary Staff	3/1/2021	1,220.00	PO00012082		HOMEROV
	SKYLINE HOTEL	Homelessness Provision	Temporary Staff	3/1/2021	1,255.00	PO00012083		HOMEROV
	Hummer&rd Ellen Ltd	Training / Course Fees	Temporary Staff	3/1/2021	1,500.00	PO00012090		TRG1
	COMPLETE CONSTRUCTION	Building Repairs	Temporary Staff	3/1/2021	5,430.00	PO00012091		BUILD07
	M J FENCING LTD	Fencing	Temporary Staff	3/1/2021	1,050.00	PO00012092		FENCE
	KENNEY CROUNING LTD	Sports Equipment	Temporary Staff	3/1/2021	385.95	PO00012094		CEM4
	PALL MALL PREMIER CARS	Vehicle Hire	Temporary Staff	3/1/2021	444.25	PO00012095		VEHC5
	M LUCKING & SONS	Burial & Cremation	Temporary Staff	3/1/2021	1,507.00	PO00012099		CEM4
	REDACTED	Building Repairs	Temporary Staff	3/1/2021	3,700.00	PO00012103		BUILD07
	HYBRID SOLUTION LTD	Tree Management Services	Temporary Staff	4/1/2021	700.00	PO00012108		FRSE
	CORPORATE MAILING SOLUTIONS	Stationery	Temporary Staff	4/1/2021	2,100.83	PO00012107		STAT1
	INSCRIE CREATIVE LTD	Public Relations	Temporary Staff	4/1/2021	1,450.00	PO00012108		PR
	POOLOD PRODUCTS LIMITED	HR2	Temporary Staff	4/1/2021	1,500.00	PO00012114		SUB8
	REDACTED	Engineering Services	Temporary Staff	4/1/2021	1,170.44	PO00012116		ENGINEER
	REDACTED	Temporary Staff	Temporary Staff	4/1/2021	387.00	PO00012103		HR2
	MARSTON HOLDINGS LIMITED	Parking Fines Collection	Temporary Staff	4/1/2021	323.00	PO00012120		HR2
	NEWLYN	Parking Fines Collection	Temporary Staff	4/1/2021	513.84	PO00012121		FINES
	EDUITA LTD	Parking Fines Collection	Temporary Staff	4/1/2021	1,157.30	PO00012122		FINES
	INSCRIE CREATIVE LTD	Public Relations	Temporary Staff	4/1/2021	1,341.69	PO00012124		FINES
	VIVEDIA LTD	Burial & Cremation	Temporary Staff	4/1/2021	1,758.00	PO00012128		PRK1
	TELEFONICA UK LTD	Telecommunications	Temporary Staff	4/1/2021	4,021.00	PO00012130		CREM4
	BISHOPS PRINTERS	Postage	Temporary Staff	5/1/2021	1,123.00	PO00012131		DRGTF
	BISHOPS PRINTERS	Postage	Temporary Staff	5/1/2021	2,060.45	PO00012140		MAIL1
	ECLIPSE SECURITY UK LTD	Security Personnel	Temporary Staff	5/1/2021	703.00	PO00012142		MAIL1
	PALL MALL PREMIER CARS	Vehicle - Private Motor	Temporary Staff	5/1/2021	1,330.00	PO00012146		SECUR4
	PATROL Parking & Traffic Regulation Outside London	Parking Fines Collection	Temporary Staff	5/1/2021	1,038.25	PO00012148		VEHC1
	W & H ROMAC LTD	Storage - Highway	Temporary Staff	5/1/2021	4,245.30	PO00012151		FINES
	HIGHLINE ROADMARKINGS LTD	Storage - Highway	Temporary Staff	5/1/2021	421.29	PO00012154		SIGN4
	CHAMPION	Cleaning Services - External	Temporary Staff	5/1/2021	1,880.14	PO00012156		SIGN4
	CHAMPION	Cleaning Services - External	Temporary Staff	5/1/2021	2,823.00	PO00012162		CLEAN2
	CHAMPION	Cleaning Services - External	Temporary Staff	5/1/2021	4,894.00	PO00012163		CLEAN2
	VIP SECURITY (ESSEX) LTD	Cleaning Services - External	Temporary Staff	5/1/2021	4,329.59	PO00012164		CLEAN2
	LOFT STUDIOS LIMITED	Security Personnel	Temporary Staff	5/1/2021	1,197.58	PO00012165		SECUR4
	EVENT SOUND AND LIGHT	Promotional Advertising	Temporary Staff	5/1/2021	582.95	PO00012167		ADVRT1
	DG ACCESSIBLE DESIGNS LTD	Lighting - Interior Fixtures & Consumables	Temporary Staff	5/1/2021	2,137.86	PO00012169		LIGHTS1
	GB ADAPTATIONS	DFGS Grant	Temporary Staff	5/1/2021	868.03	PO00012170		DFGS
	MOUNTFIELD SERVICES	DFGS Grant	Temporary Staff	5/1/2021	5,760.25	PO00012171		DFGS
	DG ACCESSIBLE DESIGNS LTD	DFGS Grant	Temporary Staff	5/1/2021	4,150.00	PO00012172		DFGS
	PP Relativemobility	DFGS Grant	Temporary Staff	5/1/2021	399.00	PO00012174		DFGS
	MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	Temporary Staff	5/1/2021	2,850.00	PO00012175		DFGS
	REDACTED	Temporary Staff	Temporary Staff	5/1/2021	4,355.00	PO00012176		DFGS
	REDACTED	Temporary Staff	Temporary Staff	5/1/2021	252.07	PO00012180		HR2
	POOLOD PRODUCTS LIMITED	Temporary Staff	Temporary Staff	5/1/2021	492.81	PO00012184		HR2
	CHELMER HOUSING PARTNERSHIP	Homelessness Provision	Temporary Staff	5/1/2021	7,910.00	PO00012186		HR2
	TICKETS.COM LTD	Performo Arts	Temporary Staff	5/1/2021	1,043.70	PO00012187		HOMEROV
	JOSIE DOM LTD	Events	Temporary Staff	5/1/2021	500.00	PO00012188		PERFORM
	RICHARD LAWSON PARKINGS LTD	Performo Arts	Temporary Staff	5/1/2021	3,956.84	PO00012189		PERFORM
	REDACTED	Temporary Staff	Temporary Staff	7/1/2021	827.62	PO00012191		HR2
	HAASE-SPORT LIMITED	Temporary Staff	Temporary Staff	7/1/2021	271.88	PO00012192		HR2
	Advanced Bulding and Maintenance Services Limited	Consultancy	Temporary Staff	8/1/2021	5,695.00	PO00012195		DFGS
	ESSEX COUNTY COUNCIL	ESSEX COUNTY COUNCIL	Temporary Staff	8/1/2021	6,010.21	PO00012196		CONSL1
	ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	Temporary Staff	8/1/2021	730.83	PO00012198		CLEAN2
	WHEELIE BIN DIRECT LIMITED	Waste Management Equipment	Temporary Staff	8/1/2021	720.00	PO00012200		WASTE3
	SIGNS FOR YOU LTD	Promotional Storage	Temporary Staff	8/1/2021	643.89	PO00012204		SIGN4
	W & H ROMAC LTD	Storage - Highway	Temporary Staff	8/1/2021	1,431.84	PO00012208		SIGN4
	TMP (UK) LTD	Station Advertising	Temporary Staff	8/1/2021	472.72	PO00012210		ADVRT2
	LAMPWICK CARE LIMITED	Homelessness Provision	Temporary Staff	8/1/2021	2,765.00	PO00012212		HOMEROV
	LAMPWICK CARE LIMITED	Homelessness Provision	Temporary Staff	8/1/2021	2,155.00	PO00012213		HOMEROV
	PALL MALL PREMIER CARS	Vehicles - Private Motor	Temporary Staff	8/1/2021	624.25	PO00012215		VEHC1
	P2W Maintenance	Crematorium Equipment	Temporary Staff	8/1/2021	4,800.48	PO00012216		CREM4
	Saf & Philips Ltd	Homelessness Provision	Temporary Staff	8/1/2021	2,652.00	PO00012217		HOMEROV
	Saf & Philips Ltd	Homelessness Provision	Temporary Staff	8/1/2021	319.00	PO00012218		HOMEROV
	SPATIAL GROUP LTD	Homelessness Provision	Temporary Staff	8/1/2021	496.00	PO00012219		HOMEROV
	TMP (UK) LTD	Digital Maintenance & Support	Temporary Staff	8/1/2021	2,140.00	PO00012221		DRGTF
	STEVE DAVIS SNOOKER	Performo Arts	Temporary Staff	8/1/2021	315.88	PO00012222		ADVRT2
	DANIAS SERVICES LIMITED	Vehicle Maintenance	Temporary Staff	8/1/2021	2,500.00	PO00012224		PERFORM
	7 2 TRUCK & VAN PARTS SPECIALIST	Vehicle Parts	Temporary Staff	8/1/2021	1,333.33	PO00012224		VEHC2
	PP Relativemobility	DFGS Grant	Temporary Staff	9/1/2021	450.00	PO00012247		VEHC7
	ESSEX COUNTY COUNCIL	DFGS Grant	Temporary Staff	9/1/2021	5,498.00	PO00012250		DFGS
	FARM & COUNTRY SUPPLIES LTD	Community Grants	Temporary Staff	9/1/2021	50,000.00	PO00012262		GRANT3
	SEI ELECTRICAL SERVICES LTD	Timber	Temporary Staff	9/1/2021	1,748.00	PO00012253		TIMBER
	WESSEX PETROLEUM LTD TA WIP GROUP	Electrical Services	Temporary Staff	9/1/2021	921.00	PO00012254		BUILD0
	HAYS MONTRÖSE	Fuel	Temporary Staff	9/1/2021				

LOYDS & CO LETCHWORTH LTD	Tool & Equipment Purchase	9/11/2021	1,050.00	P000012270	TOOL1
HAYS MONTROSE	Temporary Staff	9/11/2021	642.98	P000012271	HR2
THE JOHN BODDY AGENCY	Performo Arts	9/11/2021	3,138.16	P000012275	PERFORM
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	9/11/2021	5,224.00	P000012280	HOMERPRO
SAFETY-KLEEN UK LTD	Recycling Services	9/11/2021	695.24	P000012282	RECYCL1
INDUSTRIAL MAINTENANCE GROUP LIMITED	Cleaning Supplies	9/11/2021	261.99	P000012283	CLEAN1
RESTINATION C&S LTD	Website	9/11/2021	2,880.00	P000012284	WEBSITE
HAYS MONTROSE	Temporary Staff	9/11/2021	602.28	P000012285	HR2
HAYS MONTROSE	Temporary Staff	9/11/2021	315.48	P000012286	HR2
HAYS MONTROSE	Temporary Staff	9/11/2021	602.28	P000012287	HR2
HAYS MONTROSE	Temporary Staff	9/11/2021	430.30	P000012288	HR2
HAYS MONTROSE	Temporary Staff	9/11/2021	642.98	P000012289	HR2
HAYS MONTROSE	Temporary Staff	9/11/2021	602.28	P000012290	HR2
DIRECTA UK LTD	Stationery	9/11/2021	768.40	P000012291	MAT
SMPLY ACCORN GROUP LTD	Tree Management Services	9/11/2021	1,640.00	P000012293	TREE
DIRECT TYPE MANAGEMENT LTD	Tires & Tubes	9/11/2021	10,705.14	P000012306	VEHIC2
KEEP BRITAIN TRY	Horticultural Services	10/1/2021	260.00	P000012309	HORT17
CCS MEDIA LTD	Mobile Devices	10/1/2021	733.68	P000012313	DIGIT9
A E SIMMONS LTD	Printing & Reprographic Services - External	10/1/2021	1,256.00	P000012315	PRINT
STRICTLY TABLES AND CHAIRS	Catering Supplies - Food & Drink	10/1/2021	586.00	P000012316	CAT2
PJR Communications Ltd	Promotional Advertising	10/1/2021	395.00	P000012319	ADVRT1
DIGITAL MOTION WORKSHOP LTD	Public Relations	10/1/2021	350.00	P000012320	PR
TREE FELLA LTD IN EASTWOOD TREE SERVICES	Tree Management Services	10/1/2021	650.00	P000012322	TREE
ABBI SCHMIDT UK LTD	Vehicle Maintenance	10/1/2021	745.20	P000012324	VEHICB
ABBI SCHMIDT UK LTD	Vehicle Maintenance	10/1/2021	726.11	P000012325	VEHICB
BELL BRUSH	Street Cleaning Services	10/1/2021	1,890.35	P000012327	CLEAN5
LASER ELECTRICAL SERVICES LTD	Building Repairs	10/1/2021	346.86	P000012329	BUILD07
ARLUNGLOSE LTD	Accountancy Services	10/1/2021	18,500.00	P000012334	FIN1
CHELMSFORD SAFETY SUPPLIES	PPE Safety Footwear	10/1/2021	260.00	P000012335	INSURE
WEIGHTMANS LLP	Insurance	10/1/2021	360.00	P000012337	LEGAL4
BIRKETTS LLP	Legal Advice	10/1/2021	2,844.00	P000012338	PRE1
BADDOW ROAD SUPPLIES LTD	PPE Workwear	10/1/2021	265.05	P000012340	BUILD05
SIMPSONS PLUMBING & ELECTRICAL LTD	Plumbing Fixtures	10/1/2021	640.86	P000012343	PERFORM
ENTERTAINERS SHOW PROVIDERS	Performo Arts	10/1/2021	7,287.18	P000012346	PERFORM
SWEENEY ENTERTAINMENTS	Performo Arts	10/1/2021	4,728.35	P000012347	PERFORM
LONDON CLASSIC THEATRE LIMITED	Performo Arts	10/1/2021	6,000.00	P000012348	PERFORM
TICKETS.COM LTD	Performo Arts	10/1/2021	465.01	P000012352	PERFORM
ISEE ACCESS SOLUTIONS	Doors	11/1/2021	460.00	P000012360	BUILD04
DIAL A JET DRINKAGE LTD	Bulldoze Repairs	11/1/2021	400.00	P000012361	BUILD07
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	11/1/2021	4,886.00	P000012370	DFGS
UK POWER NETWORKS (OPERATIONS) LTD	Street Furniture	11/1/2021	888.00	P000012371	STURB1
Progress International Limited	Training / Course Fees	11/1/2021	400.00	P000012375	TRG1
COLLIER TURF CARE LTD	Horticultural Chemicals	11/1/2021	635.00	P000012377	HORT11
ASSOCIATION OF ELECTORAL ADMINISTRATORS	Consultancy	11/1/2021	848.40	P000012380	CONSULT
STAGE RIGHT PROMOTIONS LTD	Performo Arts	11/1/2021	6,400.00	P000012381	PERFORM
HOUND ENVELOPES LTD	Stationery	11/1/2021	1,226.00	P000012384	STAT1
TRANSUNION INTERNATIONAL UK LIMITED	Software	11/1/2021	5,110.00	P000012397	DIGIT7
HYBRID ECOLOGY LTD	Photography	12/1/2021	250.00	P000012399	PHOTO1
HATCHERY MEDIA LTD	Public Relations	12/1/2021	735.00	P000012401	TREE
GRAPE PASSIONS LTD	Catering Supplies - Food & Drink	12/1/2021	558.90	P000012412	CAT2
NSB PLASTICS	Waste Management Equipment	12/1/2021	11,124.00	P000012413	WASTE13
INVISICHEM TECHNOLOGIES LIMITED	Vehicle Tools and Equipment	12/1/2021	679.87	P000012414	VEHIC10
HOUD ENVELOPES LTD	Banking Services	12/1/2021	487.74	P000012417	FIN2
PHOXEN FRUITWORKS	Stationery	12/1/2021	417.80	P000012418	STAT1
CORNERSTONE BAKSTERS	Events	12/1/2021	600.00	P000012420	EVENTS
INITIAL WASHROOM	Consultancy	15/1/2021	8,200.00	P000012427	CONSULT
INITIAL WASHROOM	Cleaning Services - External	15/1/2021	402.87	P000012430	CLEAN2
TARI VETS LIMITED	Cleaning Services - External	15/1/2021	1,122.78	P000012431	CLEAN2
M J FENCING LTD	Veterinary Services	15/1/2021	333.33	P000012443	ANIMAL3
GRANVET MEMORIALS	Storage - Installation & Maintenance	15/1/2021	290.00	P000012445	SECUR2
J P LENNARD LTD	Crematorium Equipment	15/1/2021	780.00	P000012447	CREM1
HAYFORSSE PLC	Scenes Equipment	16/1/2021	377.61	P000012459	SPOR12
IMP LUK LTD	Copies - Purchase	16/1/2021	6,300.00	P000012461	CYCLE2
SPINDRILL LTD	Statutory Advertising	16/1/2021	341.90	P000012464	ADVRT2
LAMPWICK CARE LIMITED	Website	16/1/2021	25,880.00	P000012476	WEBSITE
PURE WITTLIE HONEY	Cash Collection	16/1/2021	268.70	P000012479	FIN3
TALNET PRODUCTIONS LTD	Homelessness Provision	16/1/2021	5,194.00	P000012480	HOMERPRO
FLOWBIRD SMART CITY UK LIMITED	Performo Arts	16/1/2021	434.07	P000012485	PERFORM
BLUE BADGE MOBILITY INSURANCE	Performo Arts	16/1/2021	4,500.00	P000012488	PERFORM
DIENES ENGLE LTD	Performo Arts	16/1/2021	635.74	P000012490	PERFORM
ELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Homelessness Provision	16/1/2021	812.00	P000012495	HOMERPRO
ELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Homelessness Provision	16/1/2021	3,365.00	P000012498	HOMERPRO
LAMPWICK CARE LIMITED	Homelessness Provision	16/1/2021	1,590.00	P000012499	HOMERPRO
PURE WITTLIE HONEY	Museums & Galleries	16/1/2021	270.00	P000012501	MUSEUM
TALNET PRODUCTIONS LTD	Promotional Advertising	17/1/2021	2,000.00	P000012504	ADVRT1
FLORIBOND SMART CITY UK LIMITED	Software	17/1/2021	2,210.00	P000012506	TRAF4
ELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Insurance	17/1/2021	1,093.40	P000012508	INSURE
ELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Insurance	17/1/2021	306.07	P000012511	VEHIC17
ELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Performo Arts	17/1/2021	1,400.00	P000012512	PERFORM
HOT BOX CIC	Events	17/1/2021	1,378.94	P000012513	PERFORM
PLAYSMART UK LTD	Events	17/1/2021	800.00	P000012516	PERFORM
MHR INTERNATIONAL UK LIMITED	Playground Equipment	17/1/2021	11,140.00	P000012525	FLAY1
COMPLETE CONSTRUCTION	Subcontractors	17/1/2021	616.27	P000012526	SUBS
FARM & COUNTRY SUPPLIES LTD	Bulldoze Repairs	17/1/2021	385.00	P000012529	BUILD07
CORPORATE MAILING SOLUTIONS	Fencing	17/1/2021	754.00	P000012530	FENCE
E J OWEN ENGINEERING	Stationery	17/1/2021	1,301.61	P000012532	STAT1
WRIGHT FOUNDATION	Bulldoze Repairs	17/1/2021	585.00	P000012540	BUILD07
ESRI LUK LTD	Digital Maintenance & Support	18/1/2021	37,000.00	P000012541	DIGIT5
PLENTY OF THIME	Training / Course Fees	18/1/2021	525.00	P000012542	TRG1
PLENTY OF THIME	Catering Supplies - Food & Drink	18/1/2021	561.00	P000012547	CAT2
PLENTY OF THIME	Catering Supplies - Food & Drink	18/1/2021	715.50	P000012548	CAT2
PLENTY OF THIME	Catering Supplies - Food & Drink	18/1/2021	333.90	P000012550	CAT2
VP SECURITY (ESSEX) LTD	Catering Supplies - Food & Drink	18/1/2021	280.00	P000012552	CAT2
BROOK ASSOCIATES LTD	Security Personnel	18/1/2021	1,335.89	P000012553	SECUR4
BRAMBLE HUB LIMITED	Promotional Advertising	18/1/2021	480.00	P000012554	ADVRT1
HIGHLINE ROADMARKINGS LTD	Digital Leases	18/1/2021	23,344.84	P000012556	DIGIT1
HIGHLINE ROADMARKINGS LTD	Storage - Highway	18/1/2021	1,767.70	P000012561	SIGN4
HIGHLINE ROADMARKINGS LTD	Storage - Highway	18/1/2021	358.15	P000012562	SIGN4
EVENT SOUND AND LIGHT	Statutory Advertising	18/1/2021	686.62	P000012566	ADVRT2
PROPERTY STOP	Events	18/1/2021	362.80	P000012567	EVENTS
PROPERTY STOP	Homelessness Provision	18/1/2021	8,129.10	P000012579	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	8,129.10	P000012580	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	8,129.10	P000012581	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	8,129.10	P000012582	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	7,362.60	P000012583	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	7,362.60	P000012584	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	7,362.60	P000012585	HOMERPRO
PROPERTY STOP	Homelessness Provision	18/1/2021	7,362.60	P000012586	HOMERPRO
COLLECTIVE AGENTS	Performo Arts	18/1/2021	4,380.00	P000012587	PERFORM
INDICATED	Performo Arts	18/1/2021	1,882.80	P000012589	PERFORM
ON A ROLE LTD	Performo Arts	18/1/2021	700.00	P000012598	PERFORM
LONDON CLASSIC THEATRE LIMITED	Performo Arts	18/1/2021	424.34	P000012601	PERFORM
GB ADAPTATIONS	DFGS Grant	19/1/2021	1,874.68	P000012604	DFGS
Ascalon Bulldoze Services	DFGS Grant	19/1/2021	11,783.00	P000012606	DFGS
KEEP BRITAIN TRY	Horticultural Services	19/1/2021	390.00	P000012611	HORT17
BARBOUR LOGIC LTD	Software	19/1/2021	2,408.00	P000012614	DIGIT7
HIGHLINE ROADMARKINGS LTD	Storage	19/1/2021	292.45	P000012615	SIGN4
HIGHLINE ROADMARKINGS LTD	Storage - Highway	19/1/2021	3,802.85	P000012616	SIGN4
HIGHLINE ROADMARKINGS LTD	Storage - Highway	19/1/2021	1,362.89	P000012617	SIGN4
HIGHLINE ROADMARKINGS LTD	Storage - Highway	19/1/2021	260.30	P000012618	SIGN4
HIGHLINE ROADMARKINGS LTD	Storage - Highway	19/1/2021	517.25	P000012621	SIGN4
MOVIE MAKERS GUIDE	Promotional Advertising	19/1/2021	265.00	P000012622	ADVRT1
G & B FINCH SOLIS	Aggregates	19/1/2021	475.68	P000012625	AGGRG
FENN WRIGHT	Consultancy	19/1/2021	490.00	P000012626	CONSULT
FENN WRIGHT	Consultancy	19/1/2021	1,440.00	P000012635	CONSULT
HYBRID ECOLOGY LTD	Banking Services	22/1/2021	641.08	P000012636	FIN2
M J FENCING LTD	Tree Management Services	22/1/2021	950.00	P000012643	TREE
ERNEST DOE & SONS LTD	Storage - Installation & Maintenance	22/1/2021	840.00	P000012647	PERFORM
ARGENTS LTD	Trains & Sheds	22/1/2021	1,850.00	P000012649	DIGIT6
P TUCKWELL LTD	Digital Maintenance & Support	22/1/2021	525.00	P000012651	HORT16
HYBRID ECOLOGY LTD	Digital Maintenance & Support	22/1/2021	384.37	P000012653	DIGIT6
AGROVISTA UK LTD	Tree Management Services	22/1/2021	550.00	P000012655	TREE
TMF LUK LTD	Horticultural Chemicals	22/1/2021	1,621.00	P000012661	HORT11
MUEL FRENCH LTD INCONCORD THEATRICALS	Statutory Advertising	22/1/2021	264.15	P000012667	ADVRT2
SCENIC PANTOMMES LTD	Performo Arts	22/1/2021	480.00	P000012670	PERFORM
SCENIC PANTOMMES LTD	Performo Arts	22/1/2021	3,650.00	P000012671	PERFORM
HOUSING ACTION MANAGEMENT LIMITED	Performo Arts	22/1/2021	1,275.00	P000012672	PERFORM
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	23/1/2021	5,329.00	P000012676	HOMERPRO

PUBLIC PLACES	PARKS AND GREEN SPACES	BUILDING MATERIALS	11/17/2021	F H BRUNOLE WORLDPAV-D	270	5211	Lumber and Building Materials Stores
CONNECTED CHELMSFORD	MARKETING ENGAGEMENT AND EVENTS	PAID SOCIAL	10/01/2021	FACEBOOK	275.51	7311	Advertising Services
PUBLIC PLACES	COMMUNITY SPORT & WELLBEING	CAR TAX	11/26/2021	DVLA VEHICLE TAX	277.5	9311	Tax Payments
PUBLIC PLACES	STREET CARE AND PERFORMANCE	CAR TAX	10/30/2021	POST OFFICE COUNTER	282.5	9402	Postal Services - Government Only
PUBLIC PLACES	RIVERSIDE	MISCELLANEOUS	11/22/2021	ADMIN/KIT/PLACE	282.84	5999	Miscellaneous and Socially Related
PUBLIC PLACES	OPERATIONS	WORKSHOP TOOL 2X 24 TON LOW AXLE STANDS	11/18/2021	YOUNG AUTOMOTIVE LMT	289.6	5532	Automotive Tire Stores
CONNECTED CHELMSFORD	ACCOUNTANCY	STAFF MEMBERSHIP	11/22/2021	WWW.OPCOLORS.UK	300	8699	Membersho Organizations (Not Elsewhere Classified)
CONNECTED CHELMSFORD	CHIEF EXECUTIVE OFFICE	PRINTING SERVICES	11/15/2021	WWW.EMAP.COM	306	2741	Miscellaneous Publishing and Printing
CONNECTED CHELMSFORD	LEGAL AND DEMOCRATIC	PRINTING SERVICES	11/15/2021	WWW.EMAP.COM	306	2741	Miscellaneous Publishing and Printing
CONNECTED CHELMSFORD	PROCUREMENT, RISK AND INSURANCE	PRACTISING CERTIFICATE FEE - CHARLOTTE MOODY	11/3/2021	WWW.THELAWSOCIETY.ORG	306	8699	Membersho Organizations (Not Elsewhere Classified)
CONNECTED CHELMSFORD	PARKS AND GREEN SPACES	STAFF MEMBERSHIP	11/23/2021	THOMAS TELFORD LMT	313	8999	Professional Services (Not Elsewhere Defined)
PUBLIC PLACES	ACCOUNTANCY	LAURA PERCY MEMBERSHIP	11/23/2021	ROYAL TOWN PLANNING	321	8398	Charitable and Social Service Organizations
CONNECTED CHELMSFORD	CHIEF EXECUTIVE OFFICE	GARDENING MATERIALS	11/11/2021	WWW.TUDORENVIRONMENTAL	338.47	5261	Nurseries - Lawn and Garden Supply Store
CONNECTED CHELMSFORD	ACCOUNTANCY	STAFF MEMBERSHIP	11/24/2021	WWW.CIPFA.ORG.UK	343.5	8699	Membersho Organizations (Not Elsewhere Classified)
CONNECTED CHELMSFORD	HR	STAFF MEMBERSHIP	11/22/2021	WWW.CIPFA.ORG.UK	343.5	8699	Membersho Organizations (Not Elsewhere Classified)
CONNECTED CHELMSFORD	HR	DS ROLE EXT ADVERTISING	11/18/2021	WWW.CIPFA.ORG.UK	343.5	8699	Membersho Organizations (Not Elsewhere Classified)
CONNECTED CHELMSFORD	HR	EXT ADVERT PUBLIC HEALTH ROLE	11/17/2021	WWW.360RESOURCING.CO.UK	349	7311	Advertising Services
CONNECTED CHELMSFORD	HR	DS ROLE EXT ADVERTISING	11/17/2021	WWW.360RESOURCING.CO.UK	349	7311	Advertising Services
CONNECTED CHELMSFORD	HR	DS ROLE EXT ADVERT	11/16/2021	WWW.360RESOURCING.CO.UK	349	7311	Advertising Services
PUBLIC PLACES	PARKS AND GREEN SPACES	STAFF UNIFORM	11/25/2021	WORKWEAR EXPRESS	366.62	5137	Men's Women's and Children's Uniforms and Commercial Clothing
PUBLIC PLACES	PARKS AND GREEN SPACES	FENCING MATERIALS	11/29/2021	JAMES ODDY AND SON	374.4	5211	Lumber and Building Materials Stores
CONNECTED CHELMSFORD	MARKETING ENGAGEMENT AND EVENTS	ADVERTISING AND MARKETING	11/29/2021	FACEBWK HPMGSS222	400	7311	Advertising Services
CONNECTED CHELMSFORD	DIGITAL SERVICES	IT PROGRAMME	11/29/2021	SJ DO	480	5734	Computer Software Stores
PUBLIC PLACES	PARKS AND GREEN SPACES	GARDENING MATERIALS	11/23/2021	OKLEY TURF FARM	531.6	5261	Nurseries - Lawn and Garden Supply Store
CONNECTED CHELMSFORD	PARKS AND GREEN SPACES	DS EXT ADVERTISING	11/16/2021	TOTALJOBS GROUP LTD	540	7361	Employment Agencies, Temporary Help Services
PUBLIC PLACES	OPERATIONS (SHOP STAFF TOOLS FOR SPANNERS/SOCKETS/PLIERS ECT	VEHICLE PARTS AND REPAIR	11/19/2021	GRATECH 4X4	579	7538	Automotive Service Shops
CONNECTED CHELMSFORD	ACCOUNTANCY	SALLY ROGERS HIRE CAR	11/12/2021	D L TOOLS	581.79	5072	Hardware Equipment and Supplies
CONNECTED CHELMSFORD	HR	LEGAL FEES	10/26/2021	ENTERPRISE RENT A CAR	582.26	3459	Car Rental
CONNECTED CHELMSFORD	PARKS AND GREEN SPACES	LEGAL FEES	11/4/2021	BACKHOUSE SOLICITORS L	600	8111	Legal Services and Attorneys
PUBLIC PLACES	MUSEUM	GARDENING MATERIALS	11/2/2021	NEW LAW LLP	600	8111	Legal Services and Attorneys
CONNECTED CHELMSFORD	REVENUES AND BENEFITS	CONSERVATION RESOURCES	10/29/2021	WWW.PRESERVATIONEQUIP	836.86	4225	Nurseries - Lawn and Garden Supply Store
CONNECTED CHELMSFORD	OPERATIONS	MULTIPLE PLANNING MEMBERSHIPS	11/3/2021	OKLEY TURF FARM	1,203.00	5261	Nurseries - Lawn and Garden Supply Store
PUBLIC PLACES	DIGITAL SERVICES	WORKSHOP TOOL D J BUSH PULLER KIT	11/18/2021	ROYAL TOWN PLANNING	1,766.00	8398	Charitable and Social Service Organizations
CONNECTED CHELMSFORD	DIGITAL SERVICES	IT BUG DETECTION	11/15/2021	BROWSESTACK.COM	2,699.98	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
					4,429.80	7372	Computer Programs, Integrated Systems Design and Data Processing Services