

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
VIP SECURITY (ESSEX) LTD	Security Personnel	02-May-23	£262.50	P000029430	SECUR4	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	02-May-23	£276.60	P000029440	BUILD07	Purchase order
TMP (UK) LTD	Statutory Advertising	02-May-23	£281.32	P000029447	ADVRT2	Purchase order
REDACTED	Temporary Staff	02-May-23	£294.00	P000029431	HR2	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	02-May-23	£345.00	P000029406	BUILD07	Purchase order
NORTHUMBRIAN WATER LIMITED	Building Repairs	02-May-23	£379.00	P000029439	BUILD07	Purchase order
YORK LODGE LIMITED	Homelessness Provision	02-May-23	£455.00	P000029453	HOMEPROV	Purchase order
TMP (UK) LTD	Statutory Advertising	02-May-23	£466.23	P000029400	ADVRT2	Purchase order
Signs Base Ltd	Events	02-May-23	£476.00	P000029443	EVENTS	Purchase order
Estatecreate Limited	Consultancy	02-May-23	£595.00	P000029448	CONSULT	Purchase order
CONSTANT COOLING LTD	Building Repairs	02-May-23	£622.00	P000029425	BUILD07	Purchase order
PRIMARY TIMES IN ESSEX	Promotional Advertising	02-May-23	£700.00	P000029419	ADVRT1	Purchase order
Dayal Motels ltd (white horse hotel)	Homelessness Provision	02-May-23	£1,190.00	P000029455	HOMEPROV	Purchase order
BRITISH GAS	Electricity (Utility)	02-May-23	£1,285.18	P000029446	ELEC	Purchase order
REDACTED	Burial & Cremation	02-May-23	£1,533.00	P000029435	CREM4	Purchase order
THE BOROUGH ARMS HOTEL	Homelessness Provision	02-May-23	£1,665.00	P000029452	HOMEPROV	Purchase order
REDACTED	Temporary Staff	02-May-23	£1,680.00	P000029433	HR2	Purchase order
REDACTED	Burial & Cremation	02-May-23	£2,100.00	P000029434	CREM4	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	02-May-23	£2,500.00	P000029416	INSURE	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	02-May-23	£3,115.00	P000029454	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	02-May-23	£3,185.00	P000029413	HOMEPROV	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Insurance	02-May-23	£3,212.27	P000029444	INSURE	Purchase order
Nickolds Property Management	Homelessness Provision	02-May-23	£3,255.00	P000029412	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	02-May-23	£3,325.00	P000029414	HOMEPROV	Purchase order
COLT SECURITY SYSTEMS LTD	Property Management	02-May-23	£4,230.00	P000029409	PROP4	Purchase order
GB ADAPTATIONS	DFGS Grant	02-May-23	£5,170.00	P000029445	DFGS	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Property Maintenance	02-May-23	£5,743.03	P000029410	PROP3	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	02-May-23	£6,528.29	P000029428	HR2	Purchase order
GB ADAPTATIONS	DFGS Grant	02-May-23	£6,643.00	P000029451	DFGS	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	02-May-23	£7,048.13	P000029429	HR2	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	02-May-23	£7,456.15	P000029427	HR2	Purchase order
Chignal Facilities Management Limited	DFGS Grant	02-May-23	£19,453.84	P000029426	DFGS	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	02-May-23	£55,007.54	P000029405	WASTE2	Purchase order
DLUHC	Housing	02-May-23	£3,291,815.00		Housing Management Organisations	Direct Debit
DIAL A JET DRAINAGE LTD	Building Repairs	03-May-23	£250.00	P000029505	BUILD07	Purchase order
JAMES BLAKE ASSOCIATES LTD	Consultancy	03-May-23	£275.00	P000029500	CONSULT	Purchase order
CANVA	Annual Payment, April 2023 - Mar 2024	03-May-23	£297.14			Procurement card
Vehicle Tax - VX22ZGC	Vehicle Tax - VX22ZGC	03-May-23	£302.50			Procurement card
Creamfields Information Flyers A4 x 5000	Creamfields Information Flyers A4 x 5000	03-May-23	£302.66			Procurement card
REDACTED	Temporary Staff	03-May-23	£320.50	P000029516	HR2	Purchase order
VEHICLE TAX AV11 MFY	VEHICLE TAX AV11 MFY	03-May-23	£322.50			Procurement card
Vehicle Tax - YS22LLJ	Vehicle Tax - YS22LLJ	03-May-23	£322.50			Procurement card
GRANGE EUROPE LTD T/A THE HYGIENE COMPANY	Cleaning Supplies	03-May-23	£348.00	P000029506	CLEAN1	Purchase order
THE PLAY INSPECTION COMPANY LTD	Playground Maintenance	03-May-23	£350.00	P000029458	PLAY2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	03-May-23	£372.27	P000029507	CLEAN1	Purchase order
SMITH'S TOPSOILS T/A ENTIRE SERVICES	Playground Maintenance	03-May-23	£400.00	P000029459	PLAY2	Purchase order
B&B Travelodge TA	B&B Travelodge TA	03-May-23	£459.94			Procurement card
FREEDOM COMMUNICAT	Telecoms	03-May-23	£540.00		Telecommunications	Direct Debit
PJR Communications Ltd	Promotional Advertising	03-May-23	£545.00	P000029512	ADVRT1	Purchase order

AEBI SCHMIDT UK LTD	Training / Course Fees	03-May-23	£614.00	PO00029501	TRG1	Purchase order
ASSEMBLE MEDIA GROUP LIMITED	Promotional Advertising	03-May-23	£699.00	PO00029513	ADVRT1	Purchase order
MIDLAND AIR TOOLS LTD CANNOCK	MIDLAND AIR TOOLS LTD CANNOCK	03-May-23	£699.72			Procurement card
ASTOR-BANNERMAN (MEDICAL) LTD	Building Repairs	03-May-23	£710.60	PO00029476	BUILD07	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	03-May-23	£718.75	PO00029495	TRANS2	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	03-May-23	£775.00	PO00029504	TREE	Purchase order
LINK CCTV SYSTEMS	CCTV	03-May-23	£876.34	PO00029484	CCTV	Purchase order
refreshments for count teams	refreshments for count teams	03-May-23	£920.95			Procurement card
Experience Training Limited	Events	03-May-23	£980.00	PO00029467	EVENTS	Purchase order
TRADE PARTNERS INTENATIONAL LTD	Playground Maintenance	03-May-23	£1,010.00	PO00029460	PLAY2	Purchase order
ESSEX SUPPLIES (UK) LTD	Waste Collection Services	03-May-23	£1,110.00	PO00029492	WASTE1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	03-May-23	£1,295.98	PO00029510	SECUR4	Purchase order
NEWLYN	Parking Fines Collection	03-May-23	£1,633.25	PO00029456	FINES	Purchase order
CHELMSFORD VAN HIRE	Vehicle Hire	03-May-23	£1,890.00	PO00029470	VEHIC5	Purchase order
REDACTED	Consultancy	03-May-23	£2,000.00	PO00029499	CONSULT	Purchase order
APSE	Consultancy	03-May-23	£2,337.00	PO00029468	CONSULT	Purchase order
CHELMSFORD FESTIVAL	Events	03-May-23	£2,500.00	PO00029514	EVENTS	Purchase order
LINK CCTV SYSTEMS	CCTV	03-May-23	£2,586.82	PO00029483	CCTV	Purchase order
SPINDOGS LTD	Website	03-May-23	£2,592.00	PO00029490	WEBSITE	Purchase order
Cahoots Theatre Company Limited	Performing Arts	03-May-23	£2,830.07	PO00029482	PERFORM	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	03-May-23	£2,965.49	PO00029479	PPE1	Purchase order
EDFENERGY CUST PLC	Utilities Gas	03-May-23	£4,412.05		Gas (Utility)	Direct Debit
VIVEDIA LTD	Crematorium Equipment	03-May-23	£4,629.00	PO00029511	CREM1	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	03-May-23	£5,102.23	PO00029464	HR2	Purchase order
Perry auction purchase	Perry auction purchase	03-May-23	£6,160.00			Procurement card
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	03-May-23	£10,691.00	PO00029473	HOMEPROV	Purchase order
TECHNOGYM UK LTD	Sports Equipment	03-May-23	£11,537.04	PO00029517	SPORT2	Purchase order
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	03-May-23	£12,150.00	PO00029472	HOMEPROV	Purchase order
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	03-May-23	£21,511.20	PO00029462	FUEL1	Purchase order
MARSH LIMITED UK	Insurance	03-May-23	£122,073.45	PO00029465	INSURE	Purchase order
MARSH LIMITED UK	Insurance	03-May-23	£283,819.51	PO00029478	INSURE	Purchase order
ROYAL MAIL WEST TE	Postage	04-May-23	£250.00		Postage	Direct Debit
MUSEUMS ESSEX	Museums & Galleries	04-May-23	£250.00	PO00029549	MUSEUM	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	04-May-23	£255.00	PO00029522	CAT2	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	04-May-23	£451.86	PO00029531	BUILD07	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	04-May-23	£557.14	PO00029536	CREM1	Purchase order
AUTO JET	Vehicle Maintenance	04-May-23	£1,005.00	PO00029530	VEHIC8	Purchase order
BOOKER LTD -BK	Bar Stock	04-May-23	£1,022.02		Catering	Direct Debit
SELICK PARTNERSHIP	Temporary Staff	04-May-23	£1,207.50	PO00029533	HR2	Purchase order
TELESHORE UK LTD	Crematorium Equipment	04-May-23	£1,282.50	PO00029543	CREM1	Purchase order
AUTO JET	Vehicle Maintenance	04-May-23	£1,295.00	PO00029529	VEHIC8	Purchase order
COMP VOUCHER SERV	Subscriptions	04-May-23	£1,489.38		Subscriptions	Direct Debit
AUTO JET	Vehicle Maintenance	04-May-23	£1,495.00	PO00029528	VEHIC8	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	04-May-23	£1,598.73	PO00029552	FINES	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	04-May-23	£2,125.00	PO00029523	CLEAN2	Purchase order
SELICK PARTNERSHIP	Temporary Staff	04-May-23	£2,590.00	PO00029534	HR2	Purchase order
ACCESS GATES AND SHUTTERS	Doors	04-May-23	£2,860.00	PO00029540	BUILD04	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	04-May-23	£4,184.44	PO00029525	CLEAN2	Purchase order
GB ADAPTATIONS	DFGS Grant	04-May-23	£4,996.00	PO00029547	DFGS	Purchase order
THE HALES PARTNERSHIP T/A EVEREDGE	Building Materials	04-May-23	£5,060.66	PO00029544	MAT	Purchase order

CHAMPION SERVICES GROUP	Cleaning Services - External	04-May-23	£5,962.18	PO00029524	CLEAN2	Purchase order
HOT BOX LIVE CIC	Temporary Staff	05-May-23	£250.00	PO00029571	HR2	Purchase order
RE-GEN	Building Repairs	05-May-23	£263.25	PO00029556	BUILD07	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	05-May-23	£266.00	PO00029553	LEGAL4	Purchase order
UKACTIVE	Software	05-May-23	£267.68	PO00029557	LICENCE	Purchase order
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	05-May-23	£270.00	PO00029586	VEHIC7	Purchase order
AEBI SCHMIDT UK LTD	Vehicle Maintenance	05-May-23	£281.50	PO00029585	VEHIC8	Purchase order
TMP (UK) LTD	Statutory Advertising	05-May-23	£303.44	PO00029578	ADVRT2	Purchase order
CONTOUR LANDSCAPES LTD	Traffic	05-May-23	£440.13	PO00029576	TRAFF5	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	05-May-23	£453.75	PO00029560	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	05-May-23	£480.00	PO00029589	CLEAN2	Purchase order
HAYS MONTROSE	Temporary Staff	05-May-23	£517.86	PO00029574	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05-May-23	£662.50	PO00029575	HR2	Purchase order
NORTHUMBRIAN WATER LIMITED	Building Repairs	05-May-23	£737.96	PO00029564	BUILD07	Purchase order
GCI NETWORK SOLUTI	Telecoms	05-May-23	£752.78		Telecommunications	Direct Debit
OASIS HOTEL HARLOW LTD	Homelessness Provision	05-May-23	£1,155.00	PO00029563	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	05-May-23	£1,182.62	PO00029569	CLEAN1	Purchase order
RESOLUTION DATA MANAGEMENT LTD	Consultancy	05-May-23	£1,250.00	PO00029554	CONSULT	Purchase order
PALMSTEAD NURSERIES LTD	Seeds & Plants	05-May-23	£2,635.08	PO00029584	HORT2	Purchase order
Letting International Ltd	Homelessness Provision	05-May-23	£4,470.00	PO00029567	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	05-May-23	£12,255.78	PO00029559	HOMEPROV	Purchase order
LGA UNLIMITED	Housing	05-May-23	£13,573.69		Consultancy	Direct Debit
ESSEX COUNTY COUNCIL	Waste Disposal Services	05-May-23	£54,336.51	PO00029555	WASTE2	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	09-May-23	£295.00	PO00029655	BUILD07	Purchase order
FIREPROTECT 35314369001	FIREPROTECT 35314369001	09-May-23	£318.05			Procurement card
Baby/child high chairs x 6	Baby/child high chairs x 6	09-May-23	£369.00			Procurement card
STRUTT & PARKER	Consultancy	09-May-23	£390.00	PO00029631	CONSULT	Purchase order
KI SOUND & LIGHT LIMITED	Tool & Equipment Hire	09-May-23	£412.74	PO00029608	TOOL2	Purchase order
Sander and SDS Drill	Sander and SDS Drill	09-May-23	£428.99			Procurement card
YORK LODGE LIMITED	Homelessness Provision	09-May-23	£455.00	PO00029637	HOMEPROV	Purchase order
Conference - UK Theatre	Conference - UK Theatre	09-May-23	£504.00			Procurement card
B&B TRAVELODGE TA	B&B TRAVELODGE TA	09-May-23	£530.34			Procurement card
COMPLETE CONSTRUCTION	Building Repairs	09-May-23	£585.00	PO00029644	BUILD07	Purchase order
M J FENCING LTD	Fencing	09-May-23	£610.00	PO00029605	FENCE	Purchase order
4-5 Gray's Inn Square	Legal Advocacy	09-May-23	£750.00	PO00029635	LEGAL1	Purchase order
Audio Design Services Ltd.	Sports Equipment	09-May-23	£950.75	PO00029645	SPORT2	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09-May-23	£1,110.61	PO00029618	PRINT	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	09-May-23	£1,205.00	PO00029658	HOMEPROV	Purchase order
Dayal Motels ltd (white horse hotel)	Homelessness Provision	09-May-23	£1,225.00	PO00029659	HOMEPROV	Purchase order
WOBURN CHEMICALS	Cleaning Supplies	09-May-23	£1,254.70	PO00029632	CLEAN1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	09-May-23	£1,290.00	PO00029650	HOMEPROV	Purchase order
SOVEREIGN DESIGN PLAY SYSTEMS LTD	Playground Maintenance	09-May-23	£1,440.52	PO00029592	PLAY2	Purchase order
Building Cost Information Service Ltd	Subscriptions	09-May-23	£1,950.00	PO00029642	SUBS	Purchase order
CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Publications	09-May-23	£2,176.05	PO00029652	PRINT2	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09-May-23	£2,344.50	PO00029614	PRINT	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	09-May-23	£2,765.00	PO00029656	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	09-May-23	£3,080.00	PO00029657	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	09-May-23	£3,115.00	PO00029668	HOMEPROV	Purchase order
GRAPE PASSIONS LTD	Bar Stock	09-May-23	£3,389.61		Catering	Direct Debit
D T TRUCKS LIMITED	Vehicles - Commercial	09-May-23	£3,683.53	PO00029646	VEHIC3	Purchase order

JJ Martin (Catering Appliance Superstore) Ltd	Catering Supplies - Kichenware	09-May-23	£4,563.00	PO00029615	CAT3	Purchase order
LOCATA (HOUSING SERVICES) LTD	Homelessness Provision	09-May-23	£5,333.33	PO00029649	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	09-May-23	£7,428.01	PO00029597	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09-May-23	£7,642.16	PO00029599	HR2	Purchase order
Steve Steinman Productions Ltd	Performing Arts	09-May-23	£8,426.95	PO00029607	PERFORM	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09-May-23	£10,542.74	PO00029617	PRINT	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	09-May-23	£10,612.00	PO00029643	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	09-May-23	£13,269.11	PO00029598	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09-May-23	£13,777.10	PO00029600	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09-May-23	£14,381.60	PO00029616	PRINT	Purchase order
HAYS MONTROSE	Temporary Staff	09-May-23	£14,919.75	PO00029602	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09-May-23	£15,758.67	PO00029595	HR2	Purchase order
ESSEX RECLAMATION	Recycling Services	09-May-23	£20,222.58	PO00029641	RECYCL1	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	10-May-23	£260.00	PO00029679	TRAFF5	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	10-May-23	£262.50	PO00029699	SECUR4	Purchase order
DIAL A JET DRAINAGE LTD	Car Park Maintenance	10-May-23	£310.00	PO00029678	CPARK1	Purchase order
ANGLIAN WATER BUSI	Water	10-May-23	£427.51		Water (Utility)	Direct Debit
SKIP-PRO LIMITED	Waste Collection Services	10-May-23	£480.00	PO00029680	WASTE1	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	10-May-23	£520.00	PO00029681	TRAFF5	Purchase order
Associated Floor Coverings	Building Repairs	10-May-23	£575.00	PO00029677	BUILD07	Purchase order
DIAL A JET DRAINAGE LTD	Car Park Maintenance	10-May-23	£580.00	PO00029692	CPARK1	Purchase order
RURAL COMMUNITY COUNCIL OF ESSEX	Subscriptions	10-May-23	£1,000.00	PO00029682	SUBS	Purchase order
REDACTED	Temporary Staff	10-May-23	£1,428.50	PO00029698	HR2	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	10-May-23	£2,037.56	PO00029671	SECUR4	Purchase order
THE SWATCH GROUP (UK) T/A SWISS TIMING	Property Maintenance	10-May-23	£2,140.00	PO00029701	PROP3	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	10-May-23	£6,295.20	PO00029683	CREM2	Purchase order
ANGELEYE SRL	Property Maintenance	10-May-23	£7,786.10	PO00029686	PROP3	Purchase order
EDFENERGY CUST PLC	Utilities Gas	10-May-23	£82,250.12		Gas (Utility)	Direct Debit
DENNIS EAGLE LTD	Vehicles Parts	11-May-23	£284.56	PO00029746	VEHIC7	Purchase order
ESSEX & SUFFOLK WATER	Building Repairs	11-May-23	£300.46	PO00029717	BUILD07	Purchase order
REDACTED	Photography	11-May-23	£305.00	PO00029730	PHOTO	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	11-May-23	£328.44	PO00029736	VEHIC8	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	11-May-23	£330.00	PO00029709	BUILD07	Purchase order
ORIGIN AMENITY SOLUTIONS	Horticultural Chemicals	11-May-23	£489.30	PO00029716	HORT1	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	11-May-23	£510.00	PO00029710	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	11-May-23	£510.00	PO00029723	CAT2	Purchase order
LANDSCAPE SUPPLY COMPANY	Seeds & Plants	11-May-23	£544.03	PO00029707	HORT2	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	11-May-23	£563.77	PO00029733	VEHIC7	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	11-May-23	£590.24	PO00029734	VEHIC7	Purchase order
PLENTY OF THYME	Catering Services - External	11-May-23	£595.00	PO00029708	CAT1	Purchase order
REDACTED	Events	11-May-23	£600.00	PO00029748	EVENTS	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	11-May-23	£666.73	PO00029744	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	11-May-23	£723.97	PO00029747	VEHIC7	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	11-May-23	£742.95	PO00029725	CLEAN2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	11-May-23	£828.80	PO00029745	VEHIC7	Purchase order
BOOKER LTD -BK	Bar Stock	11-May-23	£1,220.26		Catering	Direct Debit
UKACTIVE	Software	11-May-23	£1,305.00	PO00029726	LICENCE	Purchase order
Nickolds Property Management	Homelessness Provision	11-May-23	£1,390.00	PO00029758	HOMEPROV	Purchase order
Fords Coaches	Passenger Transport	11-May-23	£1,700.00	PO00029724	TRANS2	Purchase order
DUNMOW WASTE MANAGEMENT	Waste Disposal Services	11-May-23	£1,764.60	PO00029715	WASTE2	Purchase order

PRETTYS	Legal Advice	11-May-23	£2,250.00	PO00029719	LEGAL4	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Services	11-May-23	£2,706.00	PO00029713	TREE	Purchase order
HOT BOX LIVE CIC	Events	11-May-23	£2,900.00	PO00029721	EVENTS	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	11-May-23	£3,565.30	PO00029753	SPORT3	Purchase order
BARCLAYCARD	Banking	11-May-23	£7,909.76		Banking Services	Direct Debit
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	11-May-23	£20,879.40	PO00029743	FUEL1	Purchase order
PEABODY SOUTH EAST LIMITED	Homelessness Provision	11-May-23	£21,768.16	PO00029720	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Performing Arts	12-May-23	£350.00	PO00029778	PERFORM	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Chelmsford Au	Vehicle Maintenance	12-May-23	£350.60	PO00029768	VEHIC8	Purchase order
PLESHEY FORGE LTD	Building Repairs	12-May-23	£375.00	PO00029760	BUILD07	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Chelmsford Au	Vehicle Maintenance	12-May-23	£377.44	PO00029773	VEHIC8	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	12-May-23	£391.56	PO00029759	BUILD07	Purchase order
EVENT SOUND AND LIGHT	Events	12-May-23	£400.00	PO00029789	EVENTS	Purchase order
KEYCRAFT	Museums & Galleries	12-May-23	£614.56	PO00029791	MUSEUM	Purchase order
SAFETY-KLEEN UK LTD	Recycling Services	12-May-23	£828.00	PO00029764	RECYCL1	Purchase order
DASH INFORMATION SYSTEMS LIMITED	Crematorium Equipment	12-May-23	£850.00	PO00029769	CREM1	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	12-May-23	£1,324.72	PO00029766	VEHIC8	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	12-May-23	£1,350.00	PO00029796	BUILD07	Purchase order
SELICK PARTNERSHIP	Temporary Staff	12-May-23	£1,540.00	PO00029799	HR2	Purchase order
SELICK PARTNERSHIP	Temporary Staff	12-May-23	£2,590.00	PO00029800	HR2	Purchase order
ORCHARD STREET FURNITURE	Street Furniture	12-May-23	£2,738.04	PO00029783	STFURN	Purchase order
Nickolds Property Management	Homelessness Provision	12-May-23	£3,150.00	PO00029787	HOMEPROV	Purchase order
ICE TECH UK	Sports Equipment	12-May-23	£3,260.50	PO00029774	SPORT2	Purchase order
Nickolds Property Management	Homelessness Provision	12-May-23	£3,325.00	PO00029786	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12-May-23	£3,360.00	PO00029788	HOMEPROV	Purchase order
DIRECTDISPLAYS LTD	DFGS Grant	12-May-23	£4,390.00	PO00029792	DFGS	Purchase order
Ae contractors ltd	DFGS Grant	12-May-23	£4,782.00	PO00029801	DFGS	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	12-May-23	£5,724.81	PO00029781	PERFORM	Purchase order
CHELMSFORD DISTRICT SCOUT COUNCIL	Performing Arts	12-May-23	£15,648.79	PO00029782	PERFORM	Purchase order
BALM & DAVIES LTD	Property Maintenance	15-May-23	£262.00	PO00029831	PROP3	Purchase order
SAFE & SOUND LIMITED	Doors	15-May-23	£280.00	PO00029809	BUILD04	Purchase order
CMUK VISUAL SAFETY LTD	Healthcare Equipment	15-May-23	£372.25	PO00029838	HEALTH2	Purchase order
CENTRAL BLINDS LIMITED	Cleaning Services - External	15-May-23	£475.00	PO00029818	CLEAN2	Purchase order
HAYS MONTROSE	Temporary Staff	15-May-23	£498.10	PO00029805	HR2	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	15-May-23	£528.00	PO00029830	TREE	Purchase order
LACONS BREWERY LIM	Bar Stock	15-May-23	£1,161.79		Catering	Direct Debit
MARES S P A	Sports Equipment	15-May-23	£2,160.18	PO00029810	SPORT2	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	15-May-23	£2,600.00	PO00029811	PEST	Purchase order
Nickolds Property Management	Homelessness Provision	15-May-23	£2,930.00	PO00029815	HOMEPROV	Purchase order
COMPLETE CONSTRUCTION	Property Maintenance	15-May-23	£3,265.00	PO00029832	PROP3	Purchase order
JOHN FINCH PARTNERSHIP LTD	Property Management	15-May-23	£4,250.00	PO00029821	PROP4	Purchase order
BT OPENREACH	Property Management	15-May-23	£7,380.00	PO00029823	PROP4	Purchase order
Resincraft Ltd	Interior Paint & Finishing	15-May-23	£8,450.00	PO00029839	BUILD09	Purchase order
NEW ERA FUELS LIMITED	Fuel	15-May-23	£14,240.00	PO00029804	FUEL1	Purchase order
NATWEST ONECARD	Banking	15-May-23	£36,511.80		Banking Services	Direct Debit
ESSEX COUNTY COUNCIL	Waste Disposal Services	15-May-23	£53,931.16	PO00029808	WASTE2	Purchase order
DRAGONBOY PRODUCTIONS LIMITED	Performing Arts	16-May-23	£250.38	PO00029869	PERFORM	Purchase order
TMP (UK) LTD	Statutory Advertising	16-May-23	£250.68	PO00029842	ADVRT2	Purchase order
CHOOSEYOUREVENT.COM LIMITED	Promotional Advertising	16-May-23	£295.00	PO00029892	ADVRT1	Purchase order
W & H ROMAC LTD	Signage - Highway	16-May-23	£307.23	PO00029872	SIGN4	Purchase order

EVENT SOUND AND LIGHT	Performing Arts	16-May-23	£322.40	PO00029868	PERFORM	Purchase order
W & H ROMAC LTD	Signage - Highway	16-May-23	£322.61	PO00029870	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	16-May-23	£325.23	PO00029881	SIGN4	Purchase order
J P LENNARD LTD	Sports Equipment	16-May-23	£414.80	PO00029840	SPORT2	Purchase order
TMP (UK) LTD	Statutory Advertising	16-May-23	£417.72	PO00029880	ADVRT2	Purchase order
W & H ROMAC LTD	Signage - Highway	16-May-23	£435.32	PO00029875	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	16-May-23	£472.78	PO00029873	SIGN4	Purchase order
HOUSE AND JACKSON	Veterinary Services	16-May-23	£536.17	PO00029886	ANIMAL3	Purchase order
PJR Communications Ltd	Promotional Advertising	16-May-23	£545.00	PO00029851	ADVRT1	Purchase order
RE-GEN	Building Repairs	16-May-23	£576.76	PO00029862	BUILD07	Purchase order
ON A ROLE LTD	Performing Arts	16-May-23	£618.71	PO00029885	PERFORM	Purchase order
REDACTED	Photography	16-May-23	£672.00	PO00029887	PHOTO	Purchase order
SJB FLOODLIGHTING LTD	Lighting - External (street, parks..)	16-May-23	£685.00	PO00029860	LIGHTS2	Purchase order
ASSEMBLE MEDIA GROUP LIMITED	Promotional Advertising	16-May-23	£699.00	PO00029889	ADVRT1	Purchase order
TMP (UK) LTD	Statutory Advertising	16-May-23	£763.73	PO00029871	ADVRT2	Purchase order
ADARE SEC LTD	Performing Arts	16-May-23	£948.00	PO00029884	PERFORM	Purchase order
POS ENTERPRISES LTD	Subscriptions	16-May-23	£1,500.00	PO00029859	SUBS	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Bitumen & Roadsurface Dressing	16-May-23	£2,120.00	PO00029857	ROAD	Purchase order
Resincraft Ltd	Interior Works	16-May-23	£4,800.00	PO00029858	BUILD11	Purchase order
NPOWER	Utilities Gas	16-May-23	£5,692.74		Gas (Utility)	Direct Debit
WESTFIELD CONT HEA	Insurance	16-May-23	£5,787.67		Insurance	Direct Debit
Abbey Apple A Ltd	Performing Arts	16-May-23	£6,797.31	PO00029867	PERFORM	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	16-May-23	£6,946.00	PO00029841	HR1	Purchase order
BASILDON BOROUGH COUNCIL	Traffic Wardens	16-May-23	£8,858.00	PO00029883	TRAFF2	Purchase order
TECHNICAL DISPLAY SYSTEMS LIMITED	Digital Maintenance & Support	16-May-23	£11,340.00	PO00029890	DIGIT6	Purchase order
NPOWER	Utilities Gas	16-May-23	£27,041.94		Gas (Utility)	Direct Debit
CHELMSFORD COLLEGE	Property Maintenance	16-May-23	£57,813.53	PO00029852	PROP3	Purchase order
SB3 ELECTRICAL SERVICES LTD	Building Repairs	17-May-23	£250.00	PO00029925	BUILD07	Purchase order
WWW.ACORN-IND.CO.UK ROTHERHAM	10 grease units for plant room	17-May-23	£252.60			Procurement card
replacement safety glasses as per CEO	replacement safety glasses as per CEO	17-May-23	£258.00			Procurement card
VIP SECURITY (ESSEX) LTD	Security Personnel	17-May-23	£262.50	PO00029927	SECUR4	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	17-May-23	£264.00	PO00029923	VEHIC8	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Construction - Permanent Structures	17-May-23	£276.00	PO00029920	BUILD06	Purchase order
Vacuum	Vacuum	17-May-23	£279.00			Procurement card
Course at Birmingham University	Course at Birmingham University	17-May-23	£288.00			Procurement card
VAX LTD DROITWICH	VAX to clean PC's front mats	17-May-23	£314.98			Procurement card
Radios mitex	Radios mitex	17-May-23	£331.20			Procurement card
Chelmsford Accident Repair Specialists Ltd T/A Chelmsford Au	Vehicle Maintenance	17-May-23	£397.05	PO00029917	VEHIC8	Purchase order
DIRECTDISPLAYS LTD	DFGS Grant	17-May-23	£584.04	PO00029915	DFGS	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	17-May-23	£594.00	PO00029924	VEHIC8	Purchase order
E RAND & SONS LTD	Vehicles Parts	17-May-23	£621.20	PO00029900	VEHIC7	Purchase order
HAASE-SPORT LIMITED	Training / Course Fees	17-May-23	£676.76	PO00029901	TRG1	Purchase order
EQUITA LTD	Parking Fines Collection	17-May-23	£848.93	PO00029895	FINES	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	17-May-23	£854.25	PO00029893	TRANS2	Purchase order
POS ENTERPRISES LTD	Subscriptions	17-May-23	£1,000.00	PO00029899	SUBS	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	17-May-23	£1,040.00	PO00029894	TREE	Purchase order
AUTO JET	Vehicle Maintenance	17-May-23	£1,120.00	PO00029904	VEHIC8	Purchase order
BOOKER LTD -BK	Bar Stock	17-May-23	£1,253.20		Catering	Direct Debit
AUTO JET	Vehicle Maintenance	17-May-23	£1,345.00	PO00029905	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	17-May-23	£1,540.00	PO00029903	VEHIC8	Purchase order

AUTO JET	Vehicle Maintenance	17-May-23	£1,540.00	PO00029908	VEHIC8	Purchase order
M LUCKING & SONS	Burial & Cremation	17-May-23	£1,782.00	PO00029897	CREM4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	17-May-23	£1,875.51	PO00029909	SECUR4	Purchase order
DANUK INNOVATIVE GIFTS LTD	Sports Equipment	17-May-23	£1,960.00	PO00029902	SPORT2	Purchase order
O2	Telecoms	17-May-23	£2,205.61		Telecommunications	Direct Debit
ORONA LTD	Property Maintenance	17-May-23	£2,348.40	PO00029926	PROP3	Purchase order
DIRECTDISPLAYS LTD	DFGS Grant	17-May-23	£4,660.00	PO00029914	DFGS	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	DFGS Grant	17-May-23	£5,195.00	PO00029929	DFGS	Purchase order
MWA Arboriculture Ltd	Insurance	17-May-23	£25,311.00	PO00029896	INSURE	Purchase order
W & H ROMAC LTD	Signage - Highway	18-May-23	£266.76	PO00029968	SIGN4	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	18-May-23	£285.00	PO00029953	TREE	Purchase order
LEX AUTOLEASE LTD	Vehicle Leasing	18-May-23	£407.66	PO00029963	VEHIC6	Purchase order
BELL BRUSH	Street Cleaning Services	18-May-23	£516.60	PO00029952	CLEAN5	Purchase order
FASTSIGNS	Events	18-May-23	£702.33	PO00029957	EVENTS	Purchase order
IDSERVICES	Property Maintenance	18-May-23	£1,020.00	PO00029966	PROP3	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	18-May-23	£1,081.29	PO00029976	TRAFF2	Purchase order
PREMIER PLANTS UK LTD	Seeds & Plants	18-May-23	£1,190.00	PO00029942	HORT2	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£1,263.00	PO00029993	HOMEPROV	Purchase order
BAKERS OF DANBURY HERITAGE LIMITED	Crematorium Maintenance	18-May-23	£1,470.00	PO00029996	CREM2	Purchase order
MANSARD ROOFING LTD	Building Repairs	18-May-23	£1,483.00	PO00029979	BUILD07	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	18-May-23	£1,495.75	PO00029978	TRANS2	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£1,652.00	PO00029994	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£1,710.60	PO00029995	HOMEPROV	Purchase order
M LUCKING & SONS	Burial & Cremation	18-May-23	£1,782.00	PO00029941	CREM4	Purchase order
COGNIV8 LTD	Consultancy	18-May-23	£3,280.00	PO00029935	CONSULT	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£4,384.50	PO00029990	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£4,420.50	PO00029982	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£4,420.50	PO00029983	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£4,420.50	PO00029986	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,712.00	PO00029991	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,732.60	PO00029987	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,767.20	PO00029988	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,834.10	PO00029985	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,853.40	PO00029984	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,879.10	PO00029992	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,966.10	PO00029981	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	18-May-23	£5,966.10	PO00029989	HOMEPROV	Purchase order
EMS	Lift Maintenance	19-May-23	£299.31		Lift Maintenance & Repair	Direct Debit
EMS	Lift Maintenance	19-May-23	£302.62		Lift Maintenance & Repair	Direct Debit
EMS	Lift Maintenance	19-May-23	£336.61		Lift Maintenance & Repair	Direct Debit
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	19-May-23	£339.00	PO00030024	DIGIT6	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	19-May-23	£351.95	PO00030026	HOMEPROV	Purchase order
EMS	Lift Maintenance	19-May-23	£358.03		Lift Maintenance & Repair	Direct Debit
SAFE PARTNERSHIP LIMITED	Homelessness Provision	19-May-23	£365.00	PO00030027	HOMEPROV	Purchase order
EMS	Lift Maintenance	19-May-23	£455.61		Lift Maintenance & Repair	Direct Debit
MEDIA:CPM LTD	Statutory Advertising	19-May-23	£520.00	PO00030022	ADVRT2	Purchase order
EMS	Lift Maintenance	19-May-23	£525.18		Lift Maintenance & Repair	Direct Debit
EMS	Lift Maintenance	19-May-23	£555.09		Lift Maintenance & Repair	Direct Debit
EMS	Lift Maintenance	19-May-23	£643.87		Lift Maintenance & Repair	Direct Debit
EMS	Lift Maintenance	19-May-23	£660.77		Lift Maintenance & Repair	Direct Debit

WORLDPAY	Banking	19-May-23	£721.50		Banking Services	Direct Debit
COMPLETE CONSTRUCTION	Building Repairs	19-May-23	£725.00	P000030002	BUILD07	Purchase order
EMS	Lift Maintenance	19-May-23	£730.16		Lift Maintenance & Repair	Direct Debit
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	19-May-23	£754.31	P000030005	CLEAN2	Purchase order
M LUCKING & SONS	Burial & Cremation	19-May-23	£1,641.00	P000029997	CREM4	Purchase order
M LUCKING & SONS	Burial & Cremation	19-May-23	£1,641.00	P000030016	CREM4	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£1,975.00	P000030029	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£2,730.00	P000030034	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£2,870.00	P000030039	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£3,095.00	P000030033	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	19-May-23	£3,115.00	P000030031	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£3,150.00	P000030036	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£3,185.00	P000030037	HOMEPROV	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	19-May-23	£3,276.15	P000030018	HR2	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£3,325.00	P000030038	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£3,360.00	P000030032	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19-May-23	£3,360.00	P000030035	HOMEPROV	Purchase order
SPEKTRIX LIMITED	Telecoms	19-May-23	£5,236.85		Telecommunications	Direct Debit
DRIVER HIRE NATIONWIDE	Temporary Staff	19-May-23	£5,672.12	P000030019	HR2	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	19-May-23	£10,447.00	P000030040	HOMEPROV	Purchase order
THOMSON REUTERS (PROFESSIONAL) UK LTD	Subscriptions	19-May-23	£26,349.00	P000030025	SUBS	Purchase order
TMP (UK) LTD	Statutory Advertising	22-May-23	£330.57	P000030079	ADVRT2	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	22-May-23	£398.27	P000030093	CREM1	Purchase order
BALM & DAVIES LTD	Building Repairs	22-May-23	£454.80	P000030070	BUILD07	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	22-May-23	£587.12	P000030084	DIGIT6	Purchase order
SB3 ELECTRICAL SERVICES LTD	Property Maintenance	22-May-23	£680.00	P000030061	PROP3	Purchase order
VANITORIALS LTD	Cleaning Supplies	22-May-23	£688.62	P000030042	CLEAN1	Purchase order
CIPFA	Training / Course Fees	22-May-23	£1,000.00	P000030065	TRG1	Purchase order
POLAR CREATIVE STUDIO LIMITED	Website	22-May-23	£1,040.00	P000030075	WEBSITE	Purchase order
JOHN GOOD HOLBROOK LTD	Design	22-May-23	£1,564.00	P000030074	ADVRT3	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£2,385.00	P000030091	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	22-May-23	£2,620.00	P000030090	CLEAN2	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£2,730.00	P000030054	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£2,870.00	P000030077	HOMEPROV	Purchase order
ERNEST DOE & SONS LTD	Tool & Equipment Purchase	22-May-23	£2,900.00	P000030050	TOOL1	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,005.00	P000030043	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	22-May-23	£3,115.00	P000030082	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,150.00	P000030052	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,150.00	P000030087	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,185.00	P000030062	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,325.00	P000030063	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,325.00	P000030092	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,360.00	P000030053	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,360.00	P000030056	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,360.00	P000030057	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,360.00	P000030086	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,360.00	P000030088	HOMEPROV	Purchase order
CLEAR SKIES SOFTWARE LTD	Crematorium Equipment	22-May-23	£3,433.51	P000030060	CREM1	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£3,725.00	P000030080	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22-May-23	£4,060.00	P000030055	HOMEPROV	Purchase order

CAPITA BUSINESS SERVICES LTD	Software	22-May-23	£9,926.69	PO00030066	DIGIT7	Purchase order
LighthouseGRC Limited	Software	22-May-23	£12,000.00	PO00030083	DIGIT7	Purchase order
HDH PLANNING AND DEVLOPMENT LTD	Consultancy	22-May-23	£15,260.00	PO00030068	CONSULT	Purchase order
CHELMSFORD CULTURAL DEVELOPMENT TRUST	Performing Arts	22-May-23	£42,500.00	PO00030076	PERFORM	Purchase order
DLUHC	Housing	22-May-23	£3,276,480.00		Housing Management Organisations	Direct Debit
ANGLIAN WATER BUSI	Water	23-May-23	£274.37		Water (Utility)	Direct Debit
DIAL A JET DRAINAGE LTD	Building Repairs	23-May-23	£280.00	PO00030109	BUILD07	Purchase order
JOHN FINCH PARTNERSHIP LTD	Property Management	23-May-23	£425.00	PO00030103	PROP4	Purchase order
RE-GEN	Building Repairs	23-May-23	£430.32	PO00030115	BUILD07	Purchase order
M J FENCING LTD	Horticultural Services	23-May-23	£690.00	PO00030118	HORT7	Purchase order
M J FENCING LTD	Street Furniture	23-May-23	£720.00	PO00030125	STFURN	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	23-May-23	£1,197.00	PO00030124	SECUR4	Purchase order
REDSTONE	Digital Maintenance & Support	23-May-23	£1,233.70	PO00030096	DIGIT6	Purchase order
Spectrum Vehicle Repairs Essex LTD	Vehicle Maintenance	23-May-23	£1,598.85	PO00030105	VEHIC8	Purchase order
M LUCKING & SONS	Burial & Cremation	23-May-23	£1,619.00	PO00030107	CREM4	Purchase order
T J COTTIS TRANSPORT LIMITED	Waste Collection Services	23-May-23	£2,298.40	PO00030095	WASTE1	Purchase order
ANGLIAN WATER BUSI	Water	23-May-23	£2,470.56		Water (Utility)	Direct Debit
CCS MEDIA LTD	Mobile Devices	23-May-23	£2,649.24	PO00030122	DIGIT9	Purchase order
SHELL U.K. LIMITED	Fuel	23-May-23	£2,849.08		Fuel	Direct Debit
TRADE PARTNERS INTENATIONAL LTD	Playground Maintenance	23-May-23	£4,950.00	PO00030100	PLAY2	Purchase order
BAYLIS LANDSCAPE CONTRACTORS	Sports Pitches	23-May-23	£5,741.50	PO00030102	SPORT1	Purchase order
TRADE PARTNERS INTENATIONAL LTD	Playground Maintenance	23-May-23	£12,270.75	PO00030099	PLAY2	Purchase order
ABTT Membership renewal	ABTT Membership renewal	24-May-23	£250.00			Procurement card
VIP SECURITY (ESSEX) LTD	Security Personnel	24-May-23	£262.50	PO00030156	SECUR4	Purchase order
CHELMSFORD BOYS CLUB	Election Services	24-May-23	£295.00	PO00030161	LEGAL2	Purchase order
Coastal Ranger' (Standard listing) posted on environmentjob.co.uk	Coastal Ranger' (Standard listing) posted on environmentjob.co.uk	24-May-23	£298.80			Procurement card
Flush buttons	Flush buttons	24-May-23	£300.00			Procurement card
EBS DIRECT DEBITS	Banking	24-May-23	£305.79		Banking Services	Direct Debit
Yorkshire Crisp Company Limited	Performing Arts	24-May-23	£318.72	PO00030178	PERFORM	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	24-May-23	£320.00	PO00030168	BUILD07	Purchase order
WWW.CIPFA.ORG.UK LONDON WC2N	WWW.CIPFA.ORG.UK LONDON WC2N	24-May-23	£362.00			Procurement card
VIP SECURITY (ESSEX) LTD	Security Personnel	24-May-23	£367.50	PO00030157	SECUR4	Purchase order
FACEBK XBQHSMFZ52 FB.ME/ADS	FACEBK XBQHSMFZ52 FB.ME/ADS	24-May-23	£400.00			Procurement card
SP FLOCON VALVES PIP PONTYPRIDD	SP FLOCON VALVES PIP PONTYPRIDD	24-May-23	£413.72			Procurement card
PVD Membersip	PVD Membersip	24-May-23	£415.00			Procurement card
P TUCKWELL LTD	Digital Maintenance & Support	24-May-23	£430.48	PO00030132	DIGIT6	Purchase order
VYOND-GOANIMATEINC. 188-836-0963	VYOND-GOANIMATEINC. 188-836-0963	24-May-23	£536.34			Procurement card
Makita 18v Grease gun for Workshop	Makita 18v Grease gun for Workshop	24-May-23	£579.98			Procurement card
ABLU for vehicles	ABLU for vehicles	24-May-23	£586.95			Procurement card
Cultural Development Print	Cultural Development Print	24-May-23	£601.56			Procurement card
EURO LOO	Events	24-May-23	£609.00	PO00030141	EVENTS	Purchase order
FASTSIGNS	Signage - Installation & Maintenance	24-May-23	£615.80	PO00030169	SIGN2	Purchase order
Wharton Electronics Ltd	Sports Equipment	24-May-23	£767.00	PO00030153	SPORT2	Purchase order
BALM & DAVIES LTD	Engineering Services	24-May-23	£817.87	PO00030181	ENGINEER	Purchase order
P TUCKWELL LTD	Digital Maintenance & Support	24-May-23	£876.16	PO00030131	DIGIT6	Purchase order
Local Gov Jobs Subscription (1 of 2) Part Payment	Local Gov Jobs Subscription (1 of 2) Part Payment	24-May-23	£900.00			Procurement card
Stef & Philips Ltd	Homelessness Provision	24-May-23	£900.00	PO00030184	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£900.00	PO00030192	HOMEPROV	Purchase order
CHURCHILL CATERING LTD	Events	24-May-23	£957.00	PO00030174	EVENTS	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£1,020.00	PO00030188	HOMEPROV	Purchase order

Stef & Philips Ltd	Homelessness Provision	24-May-23	£1,020.00	PO00030189	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£1,020.00	PO00030190	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£1,020.00	PO00030191	HOMEPROV	Purchase order
ABC FOOD SAFETY LTD	Training / Course Fees	24-May-23	£1,125.00	PO00030160	TRG1	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	24-May-23	£1,190.00	PO00030164	HR2	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£1,190.00	PO00030183	HOMEPROV	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	24-May-23	£1,347.50	PO00030163	HR2	Purchase order
Disciplinary Investigation Charges	Disciplinary Investigation Charges	24-May-23	£1,440.00			Procurement card
PAYPAL BHF SHOPS 35314369001	De fib for the Stables	24-May-23	£1,620.00			Procurement card
BOOKER LTD -BK	Bar Stock	24-May-23	£1,699.77		Catering	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	24-May-23	£1,875.00	PO00030148	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£1,920.00	PO00030185	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	24-May-23	£1,965.00	PO00030147	HOMEPROV	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	24-May-23	£2,123.00	PO00030165	DIGIT8	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£2,400.00	PO00030182	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	24-May-23	£2,410.00	PO00030149	HOMEPROV	Purchase order
SELICK PARTNERSHIP	Temporary Staff	24-May-23	£2,590.00	PO00030162	HR2	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£2,610.00	PO00030187	HOMEPROV	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	24-May-23	£2,813.25	PO00030167	HEALTH3	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	24-May-23	£2,830.00	PO00030150	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	24-May-23	£2,925.00	PO00030186	HOMEPROV	Purchase order
UK MEDIA GROUP LTD	Promotional Advertising	24-May-23	£2,950.00	PO00030142	ADVRT1	Purchase order
Nickolds Property Management	Homelessness Provision	24-May-23	£3,400.00	PO00030146	HOMEPROV	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	24-May-23	£3,653.25	PO00030166	HEALTH3	Purchase order
MRC ENTERPRISES LTD	Performing Arts	24-May-23	£5,074.01	PO00030176	PERFORM	Purchase order
ROYAL MAIL WEST TE		24-May-23	£5,738.69		Postage	Direct Debit
Stef & Philips Ltd	Homelessness Provision	24-May-23	£7,004.00	PO00030195	HOMEPROV	Purchase order
MRC ENTERPRISES LTD	Performing Arts	24-May-23	£7,487.42	PO00030175	PERFORM	Purchase order
CAODS (CHELMSFORD AMATUR OPERATIC & DRAMATIC SOCIETY	Performing Arts	24-May-23	£19,841.95	PO00030177	PERFORM	Purchase order
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	24-May-23	£21,115.06	PO00030135	FUEL1	Purchase order
MONTAGU EVANS LLP	Insurance	24-May-23	£27,500.00	PO00030180	INSURE	Purchase order
Clemas & Co Ltd	Vehicle Maintenance	25-May-23	£270.00	PO00030238	VEHIC8	Purchase order
Innovar Sign and Design Limited	Digital Consumables	25-May-23	£345.27	PO00030219	DIGIT2	Purchase order
REDACTED	Photography	25-May-23	£350.00	PO00030231	PHOTO	Purchase order
BALM & DAVIES LTD	Building Repairs	25-May-23	£407.91	PO00030239	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	25-May-23	£467.50	PO00030228	CAT2	Purchase order
AVC WISE LTD	Pension Funds	25-May-23	£523.42	PO00030213	PENSION	Purchase order
CCS MEDIA LTD	Mobile Devices	25-May-23	£669.17	PO00030242	DIGIT9	Purchase order
RYE STREET BRAINTREE LIMITED	Insurance	25-May-23	£793.17	PO00030235	INSURE	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	25-May-23	£846.22	PO00030225	VEHIC8	Purchase order
BRITISH PARKING ASSOCIATION	Stationary	25-May-23	£975.00	PO00030224	STAT1	Purchase order
LONGFIELD MEDIA LTD	Promotional Advertising	25-May-23	£995.00	PO00030211	ADVRT1	Purchase order
ESSEX COUNTY COUNCIL	Homelessness Provision	25-May-23	£1,000.00	PO00030241	HOMEPROV	Purchase order
CENTRAL BLINDS LIMITED	Interior Paint & Finishing	25-May-23	£1,175.00	PO00030200	BUILD09	Purchase order
J W LODGE & SONS LTD	Vehicle Hire	25-May-23	£1,600.00	PO00030208	VEHIC5	Purchase order
CORNERSTONE BARRISTERS	Consultancy	25-May-23	£1,840.00	PO00030207	CONSULT	Purchase order
WAVENET LIMITED	Telecoms	25-May-23	£2,287.27		Telecommunications	Direct Debit
WEATHERILL BROTHERS LTD	Interior Paint & Finishing	25-May-23	£3,120.00	PO00030230	BUILD09	Purchase order
HAKO MACHINES LTD	Vehicles Parts	25-May-23	£3,500.00	PO00030209	VEHIC7	Purchase order
WAVENET LIMITED	Telecoms	25-May-23	£6,906.34		Telecommunications	Direct Debit

CHELMER HOUSING PARTNERSHIP	Homelessness Provision	25-May-23	£7,910.00	PO00030221	HOMEPROV	Purchase order
MODALITY SYSTEMS LTD	Cloud Services	25-May-23	£22,170.00	PO00030220	DIGIT3	Purchase order
TECHNOLOGY ONE UK LTD	Software as a Service	25-May-23	£104,450.00	PO00030236	DIGI8	Purchase order
DMG OFFICE LTD	Signage - Building	26-May-23	£278.00	PO00030247	SIGN1	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	26-May-23	£294.50	PO00030267	PERFORM	Purchase order
REDACTED	Photography	26-May-23	£378.33	PO00030260	PHOTO	Purchase order
JCB FINANCE LTD	Vehicle Leasing	26-May-23	£390.76	PO00030288	VEHIC6	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	26-May-23	£419.90	PO00030283	CLEAN1	Purchase order
BARCLAYCARD	Banking	26-May-23	£420.00		Banking Services	Direct Debit
INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Burial & Cremation	26-May-23	£455.00	PO00030253	CREM4	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	26-May-23	£590.15	PO00030248	CLEAN1	Purchase order
HAYS MONTROSE	Temporary Staff	26-May-23	£595.70	PO00030280	HR2	Purchase order
SELICK PARTNERSHIP	Temporary Staff	26-May-23	£1,050.00	PO00030261	HR2	Purchase order
BISHOPS PRINTERS	Design	26-May-23	£1,080.00	PO00030266	ADVRT3	Purchase order
DMG OFFICE LTD	PPE Workwear	26-May-23	£1,160.40	PO00030250	PPE1	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	26-May-23	£1,320.00	PO00030287	SECUR4	Purchase order
Buzz Supplies Ltd	Performing Arts	26-May-23	£1,474.09	PO00030291	PERFORM	Purchase order
MODALITY SYSTEMS LTD	Telecommunications	26-May-23	£1,591.42	PO00030245	DIGIT8	Purchase order
ALLPAY	Banking	26-May-23	£2,157.83		Banking Services	Direct Debit
ESSEX SUPPLIES (UK) LTD	Waste Collection Services	26-May-23	£2,220.00	PO00030249	WASTE1	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	26-May-23	£10,481.00	PO00030294	HOMEPROV	Purchase order
Dayal Motels ltd (white horse hotel)	Homelessness Provision	30-May-23	£315.00	PO00030331	HOMEPROV	Purchase order
R.J.O MEDICAL	Healthcare Services	30-May-23	£374.00	PO00030311	HEALTH4	Purchase order
WOODFORD GREEN ATHELETIC CLUB	Sports Equipment	30-May-23	£375.00	PO00030310	SPORT2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	30-May-23	£433.94	PO00030318	PPE1	Purchase order
CONTOUR LANDSCAPES LTD	Traffic	30-May-23	£440.13	PO00030302	TRAFF5	Purchase order
LES MILLS FITNESS	Fitness Instructors	30-May-23	£494.40		Fitness Equipment	Direct Debit
E.ON ENERGY	Electricity (Utility)	30-May-23	£1,007.38	PO00030324	ELEC	Purchase order
BEVAN BRITTAN LLP	Legal Advice	30-May-23	£1,755.00	PO00030298	LEGAL4	Purchase order
LES MILLS FITNESS	Fitness Instructors	30-May-23	£1,789.84		Fitness Equipment	Direct Debit
WOBURN CHEMICALS	Chemicals	30-May-23	£2,176.90	PO00030312	CHEM	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£2,665.00	PO00030319	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£2,870.00	PO00030330	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	30-May-23	£3,115.00	PO00030336	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£3,135.00	PO00030317	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£3,150.00	PO00030328	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£3,325.00	PO00030332	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£3,355.00	PO00030326	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£3,360.00	PO00030329	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30-May-23	£4,095.00	PO00030327	HOMEPROV	Purchase order
FAREWAY TAXIS	Homelessness Provision	30-May-23	£4,173.00	PO00030325	HOMEPROV	Purchase order
PP Refurbishments	DFGS Grant	30-May-23	£9,870.00	PO00030315	DFGS	Purchase order
LAPWING MARKETING	Testing & Inspection Services	31-May-23	£252.97	PO00030342	ENV4	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	31-May-23	£260.00	PO00030384	TRAFF5	Purchase order
HETRA MEDIA LTD	Fix to the TV signal in the gym	31-May-23	£298.80			Procurement card
AW Membership	AW Membership	31-May-23	£315.00			Procurement card
RE-GEN	Building Repairs	31-May-23	£317.07	PO00030348	BUILD07	Purchase order
BALM & DAVIES LTD	Building Repairs	31-May-23	£321.48	PO00030349	BUILD07	Purchase order
MOTEX CHELMSFORD	Two new batteries for Isuzu Gafter reg.GN13CFX.	31-May-23	£332.62			Procurement card
TERBERG MATECK UK LTD	Vehicle Maintenance	31-May-23	£399.91	PO00030380	VEHIC8	Purchase order

DIAL A JET DRAINAGE LTD	Building Repairs	31-May-23	£410.00	PO00030375	BUILD07	Purchase order
Boom discs for use in the pool plus added fee for carriage	Boom discs for use in the pool plus added fee for carriage	31-May-23	£473.04			Procurement card
GOOGLE ADS9290904130 DUBLIN	GOOGLE ADS9290904130 DUBLIN	31-May-23	£500.00			Procurement card
DIAL A JET DRAINAGE LTD	Traffic	31-May-23	£520.00	PO00030383	TRAFF5	Purchase order
B&B TRAVELODGE TA	B&B TRAVELODGE TA	31-May-23	£532.94			Procurement card
WWW.BRITISHGAS.CO. BRITISHGAS.CO	WWW.BRITISHGAS.CO. BRITISHGAS.CO	31-May-23	£613.79			Procurement card
CHARTERED INSTITUTE OF LONDON	Registration with the CIEH	31-May-23	£649.00			Procurement card
Blackwater Tree Specialists	Tree Management Services	31-May-23	£860.00	PO00030353	TREE	Purchase order
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	31-May-23	£894.48	PO00030361	CLEAN5	Purchase order
BRANDART LTD	Museums & Galleries	31-May-23	£924.00	PO00030389	MUSEUM	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	31-May-23	£1,049.16	PO00030381	VEHIC8	Purchase order
W & H ROMAC LTD	Signage - Highway	31-May-23	£2,330.22	PO00030357	SIGN4	Purchase order
PRETTYS	Legal Advice	31-May-23	£3,180.00	PO00030382	LEGAL4	Purchase order
ALSOPRINT	Printing & Reprographic Services - External	31-May-23	£3,500.00	PO00030354	PRINT	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	31-May-23	£3,514.31	PO00030379	VEHIC8	Purchase order
ROYAL MAIL WEST TE	Postage	31-May-23	£3,784.46		Postage	Direct Debit
BADDOW ROAD SUPPLIES LTD	Recycling Services	31-May-23	£3,969.00	PO00030362	RECYCL1	Purchase order
DIRECTDISPLAYS LTD	DFGS Grant	31-May-23	£8,032.00	PO00030364	DFGS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	31-May-23	£10,185.00	PO00030367	HOMEPROV	Purchase order
PITNEY BOWES	Postage	31-May-23	£10,363.19		Postage	Direct Debit
EDESIX LTD	Traffic Wardens	31-May-23	£12,420.00	PO00030356	TRAFF2	Purchase order