

Supplier	Purpose of Spend	Date	Net Amount	Order Ref	Irrecoverable VAT	Procurement Code	Type
SELLICK PARTNERSHIP	Temporary Staff	01 June 2023	£ 1,190.00	PO00030397		HR2	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	01 June 2023	£ 1,162.00	PO00030398		TRANS2	Purchase order
EDF ENERGY	Electricity (Utility)	01 June 2023	£ 415.12	PO00030399		ELEC	Purchase order
ARNOLD CLARK FINANCE LIMITED	Vehicle Leasing	01 June 2023	£ 25,518.33	PO00030407	128.11	VEHIC6	Purchase order
REDACTED	Burial & Cremation	01 June 2023	£ 2,286.00	PO00030408		CREM4	Purchase order
REDACTED	Burial & Cremation	01 June 2023	£ 1,240.50	PO00030409		CREM4	Purchase order
CONSTANT COOLING LTD	Building Repairs	01 June 2023	£ 757.20	PO00030411		BUILD07	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	01 June 2023	£ 280.00	PO00030412		BUILD07	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	01 June 2023	£ 3,367.40	PO00030414		PPE1	Purchase order
DIRECTDISPLAYS LTD	DFGS Grant	01 June 2023	£ 4,388.00	PO00030416		DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	01 June 2023	£ 600.00	PO00030417		DFGS	Purchase order
ESSEX BOOK FESTIVAL	Events	01 June 2023	£ 5,000.00	PO00030419		EVENTS	Purchase order
COLT SECURITY SYSTEMS LTD	Building Repairs	01 June 2023	£ 310.00	PO00030421		BUILD07	Purchase order
PHS GROUP LTD	Cleaning Supplies	01 June 2023	£ 1,106.44	PO00030422		CLEAN1	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	02 June 2023	£ 358.26	PO00030429		VEHIC7	Purchase order
HAYS MONTROSE	Temporary Staff	02 June 2023	£ 257.60	PO00030430		HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 June 2023	£ 386.34	PO00030431		HR2	Purchase order
COMPLETE CONSTRUCTION	Exterior Finish Works	02 June 2023	£ 750.00	PO00030432		BUILD03	Purchase order
Amick Productions Ltd	Performing Arts	02 June 2023	£ 6,913.99	PO00030442		PERFORM	Purchase order
SCENIC PANTOMIMES LTD	Performing Arts	02 June 2023	£ 4,000.00	PO00030444		PERFORM	Purchase order
New Hall Wine Estate	Performing Arts	02 June 2023	£ 1,302.00	PO00030445		PERFORM	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	02 June 2023	£ 638.60	PO00030446		VEHIC7	Purchase order
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	02 June 2023	£ 270.00	PO00030448		VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	02 June 2023	£ 365.00	PO00030449		VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	02 June 2023	£ 843.15	PO00030450		VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	02 June 2023	£ 1,277.07	PO00030451		VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	02 June 2023	£ 379.60	PO00030453		VEHIC7	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	02 June 2023	£ 1,182.60	PO00030456		VEHIC7	Purchase order
Flagfinders CTB LTD	Passenger Transport	02 June 2023	£ 2,500.00	PO00030459		TRANS2	Purchase order
A E SIMMONS LTD	Printing & Reprographic Services - External	02 June 2023	£ 350.00	PO00030460		PRINT	Purchase order
LAPWING MARKETING	Museums & Galleries	02 June 2023	£ 250.00	PO00030464		MUSEUM	Purchase order
DCRS LTD	Museums & Galleries	02 June 2023	£ 1,122.70	PO00030465		MUSEUM	Purchase order
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	02 June 2023	£ 11,635.00	PO00030470		HOMEPROV	Purchase order
CHELMSFORD VAN HIRE	Homelessness Provision	02 June 2023	£ 412.00	PO00030471		HOMEPROV	Purchase order
Letting International Ltd	Homelessness Provision	02 June 2023	£ 3,317.00	PO00030473		HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	02 June 2023	£ 2,960.00	PO00030474		HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	02 June 2023	£ 1,625.00	PO00030475		HOMEPROV	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	02 June 2023	£ 935.55	PO00030476		VEHIC8	Purchase order
BALM & DAVIES LTD	Property Maintenance	02 June 2023	£ 667.71	PO00030477		PROP3	Purchase order
VIVEDIA LTD	Crematorium Equipment	03 June 2023	£ 4,302.00	PO00030478		CREM1	Purchase order
TELESHORE UK LTD	Crematorium Equipment	03 June 2023	£ 1,282.50	PO00030479		CREM1	Purchase order
IFZW Maintenance LTD	Burial & Cremation	03 June 2023	£ 5,400.80	PO00030480		CREM4	Purchase order
G & B FINCH SOILS	Aggregates	03 June 2023	£ 625.00	PO00030481		AGGRG	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Aggregates	03 June 2023	£ 294.78	PO00030482		AGGRG	Purchase order
SUTCLIFFE PLAY LTD	Playground Maintenance	03 June 2023	£ 281.16	PO00030483		PLAY2	Purchase order
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	05 June 2023	£ 21,213.54	PO00030485		FUEL1	Purchase order
TMA Bark Supplies Ltd	Course Materials	05 June 2023	£ 1,604.80	PO00030487		TRG2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	05 June 2023	£ 2,040.00	PO00030489		CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	05 June 2023	£ 4,603.64	PO00030490		CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	05 June 2023	£ 6,002.50	PO00030491		CLEAN2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	05 June 2023	£ 459.00	PO00030492		CAT2	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	05 June 2023	£ 399.70	PO00030493		SECUR4	Purchase order
NEIL BARFORD FRENCH POLISHING & WOOD FLOORING	Building Repairs	05 June 2023	£ 280.00	PO00030494		BUILD07	Purchase order
NEIL BARFORD FRENCH POLISHING & WOOD FLOORING	Building Repairs	05 June 2023	£ 280.00	PO00030495		BUILD07	Purchase order
MY HEXAGONE LIMITED	Property Maintenance	05 June 2023	£ 650.00	PO00030496		PROP3	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£ 4,095.00	PO00030497		HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£ 4,005.00	PO00030498		HOMEPROV	Purchase order

Nickolds Property Management	Homelessness Provision	05 June 2023	£	2,730.00	PO00030500	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£	3,150.00	PO00030501	HOMEPROV	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	05 June 2023	£	704.15	PO00030510	SIGN4	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	05 June 2023	£	3,020.00	PO00030517	VEHIC7	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Banking Services	05 June 2023	£	2,935.56	PO00030518	FIN2	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£	3,360.00	PO00030519	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£	2,870.00	PO00030520	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£	3,225.00	PO00030521	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£	2,590.00	PO00030522	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2023	£	3,325.00	PO00030523	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	05 June 2023	£	3,115.00	PO00030524	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 June 2023	£	10,305.00	PO00030525	HOMEPROV	Purchase order
THE BOROUGH ARMS HOTEL	Homelessness Provision	05 June 2023	£	1,720.50	PO00030526	HOMEPROV	Purchase order
TMP (UK) LTD	Statutory Advertising	06 June 2023	£	276.31	PO00030527	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	06 June 2023	£	303.44	PO00030528	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	06 June 2023	£	250.68	PO00030529	ADVRT2	Purchase order
DYER & BUTLER LTD	Construction - Permanent Structures	06 June 2023	£	258,454.05	PO00030533	BUILD06	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	06 June 2023	£	1,324.76	PO00030539	VEHIC7	Purchase order
FORD MOTOR COMPANY LTD T/AS PARTSPLUS	Vehicles Parts	06 June 2023	£	299.12	PO00030540	VEHIC7	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	06 June 2023	£	1,280.74	PO00030541	VEHIC7	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	06 June 2023	£	731.54	PO00030542	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	06 June 2023	£	1,123.66	PO00030544	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	06 June 2023	£	534.70	PO00030546	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	06 June 2023	£	388.95	PO00030547	VEHIC8	Purchase order
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	06 June 2023	£	523.20	PO00030548	VEHIC7	Purchase order
AUTO JET	Vehicle Maintenance	06 June 2023	£	1,155.00	PO00030549	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 June 2023	£	1,120.00	PO00030550	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 June 2023	£	950.00	PO00030551	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 June 2023	£	2,110.00	PO00030552	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 June 2023	£	1,540.00	PO00030553	VEHIC8	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	06 June 2023	£	270.75	PO00030555	VEHIC7	Purchase order
G & B FINCH SOILS	Building Materials	06 June 2023	£	1,413.72	PO00030561	MAT	Purchase order
SELICK PARTNERSHIP	Temporary Staff	06 June 2023	£	1,312.50	PO00030563	HR2	Purchase order
SELICK PARTNERSHIP	Temporary Staff	06 June 2023	£	1,890.00	PO00030564	HR2	Purchase order
ESSEX COUNTY COUNCIL	Subscriptions	06 June 2023	£	500.00	PO00030565	SUBS	Purchase order
PPL PRS LTD	Performing Arts	06 June 2023	£	3,625.47	PO00030566	PERFORM	Purchase order
ESSEX RECLAMATION	Recycling Services	06 June 2023	£	20,983.20	PO00030571	RECYCL1	Purchase order
HAYS MONTROSE	Temporary Staff	06 June 2023	£	9,014.36	PO00030574	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	06 June 2023	£	8,608.44	PO00030576	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	06 June 2023	£	14,035.96	PO00030577	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	06 June 2023	£	5,794.90	PO00030579	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	06 June 2023	£	7,824.30	PO00030581	HR2	Purchase order
BARBOUR LOGIC LTD	Software	06 June 2023	£	35,333.00	PO00030582	DIGIT7	Purchase order
EXPERIAN LTD	Digital Maintenance & Support	06 June 2023	£	3,845.23	PO00030583	DIGIT6	Purchase order
HOT BOX LIVE CIC	Events	06 June 2023	£	340.00	PO00030584	EVENTS	Purchase order
Enform	Events	06 June 2023	£	639.00	PO00030585	EVENTS	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	06 June 2023	£	10,824.00	PO00030587	DEBT	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	06 June 2023	£	11,673.07	PO00030589	VEHIC2	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	06 June 2023	£	262.50	PO00030590	SECUR4	Purchase order
REDACTED	Temporary Staff	06 June 2023	£	362.50	PO00030594	HR2	Purchase order
BOUNCFITBODY LTD	Software	07 June 2023	£	267.00	PO00030596	LICENCE	Purchase order
TOTAL MERCHANDISE LTD	Sports Equipment	07 June 2023	£	516.11	PO00030597	SPORT2	Purchase order
COMPLETE SPORTS SERVICE	Fitness Equipment	07 June 2023	£	287.00	PO00030598	SPORT3	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	07 June 2023	£	262.50	PO00030600	SECUR4	Purchase order
REDACTED	Temporary Staff	07 June 2023	£	306.00	PO00030601	HR2	Purchase order
MARSTON HOLDING LIMITED	Debt Collection & Recovery	07 June 2023	£	272.38	PO00030606	DEBT	Purchase order
EQUITA LTD	Parking Fines Collection	07 June 2023	£	1,106.71	PO00030609	FINES	Purchase order
NEWLYN	Parking Fines Collection	07 June 2023	£	488.32	PO00030610	FINES	Purchase order

NEWLYN	Parking Fines Collection	07 June 2023	£	2,330.62	PO00030611	FINES	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	07 June 2023	£	1,093.72	PO00030613	FINES	Purchase order
ATS HERITAGE	Events	07 June 2023	£	605.00	PO00030616	EVENTS	Purchase order
COMPLETE CONSTRUCTION	Exterior Finish Works	07 June 2023	£	585.00	PO00030619	BUILD03	Purchase order
COMPLETE CONSTRUCTION	Water (Utility)	07 June 2023	£	925.00	PO00030621	WATER	Purchase order
EXTRASPACE INDUSTRIES LTD	Building Materials	07 June 2023	£	2,323.00	PO00030625	MAT	Purchase order
ACTIVE IN TIME LTD	Software	07 June 2023	£	1,440.00	PO00030626	LICENCE	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	07 June 2023	£	330.10	PO00030629	CLEAN1	Purchase order
UKACTIVE	Software	07 June 2023	£	267.68	PO00030630	LICENCE	Purchase order
WOBURN CHEMICALS	Chemicals	07 June 2023	£	934.25	PO00030631	CHEM	Purchase order
BIRKETTS LLP	Legal Advice	07 June 2023	£	2,427.00	PO00030634	LEGAL4	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	07 June 2023	£	1,445.00	PO00030636	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	07 June 2023	£	3,005.00	PO00030637	HOMEPROV	Purchase order
REDACTED	Legal Advocacy	07 June 2023	£	2,000.00	PO00030638	LEGAL1	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Banking Services	07 June 2023	£	543.12	PO00030642	FIN2	Purchase order
Groundsman Tools & Supplies LLP	Vehicle Tools and Equipment	07 June 2023	£	656.31	PO00030643	VEHIC10	Purchase order
Stef & Philips Ltd	Homelessness Provision	07 June 2023	£	6,358.00	PO00030648	HOMEPROV	Purchase order
PHOENIX SOFTWARE LTD	Software	07 June 2023	£	501.04	PO00030649	DIGIT7	Purchase order
LAPWING MARKETING	Building Repairs	07 June 2023	£	670.00	PO00030650	BUILD07	Purchase order
J D ROBERTSON & CO LTD	Vehicle Hire	07 June 2023	£	542.50	PO00030651	VEHIC5	Purchase order
WILDY AND SONS LTD	Publications	07 June 2023	£	1,050.00	PO00030659	PRINT2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	07 June 2023	£	1,420.00	PO00030660	CLEAN2	Purchase order
DIRECTDISPLAYS LTD	DFGS Grant	07 June 2023	£	6,082.05	PO00030661	DFGS	Purchase order
SAFETY-KLEEN UK LTD	Recycling Services	08 June 2023	£	828.00	PO00030668	RECYCL1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	08 June 2023	£	340.00	PO00030671	CAT2	Purchase order
CAPITA BUSINESS SERVICES LTD	Digital Leases	08 June 2023	£	2,133.96	PO00030672	DIGIT1	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	08 June 2023	£	1,750.00	PO00030673	SPORT3	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	08 June 2023	£	2,324.00	PO00030674	SPORT3	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	08 June 2023	£	1,400.00	PO00030675	SPORT3	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	08 June 2023	£	2,324.00	PO00030676	SPORT3	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	08 June 2023	£	742.95	PO00030677	CLEAN2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	08 June 2023	£	958.63	PO00030678	CLEAN1	Purchase order
SAFE SECURE LOCKER SERVICES LTD T/A TOTAL LOCKER SERVICE	Digital Maintenance & Support	08 June 2023	£	562.14	PO00030681	DIGIT6	Purchase order
PHYSICAL COMPANY	Fitness Equipment	08 June 2023	£	684.15	PO00030682	SPORT3	Purchase order
BAYLIS LANDSCAPE CONTRACTORS	Water (Utility)	08 June 2023	£	880.00	PO00030689	WATER	Purchase order
CHRISTY COOLING SERVICES LTD	Building Repairs	08 June 2023	£	283.39	PO00030694	BUILD07	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	08 June 2023	£	1,908.48	PO00030695	SECUR4	Purchase order
Hewlett Entertainments	Performing Arts	08 June 2023	£	396.30	PO00030701	PERFORM	Purchase order
TOTAL MERCHANDISE LTD	Printing & Reprographic Services - External	08 June 2023	£	719.00	PO00030706	PRINT	Purchase order
LANDSCAPE SUPPLY COMPANY	Water (Utility)	08 June 2023	£	1,878.31	PO00030707	WATER	Purchase order
ORIGIN AMENITY SOLUTIONS	Seeds & Plants	08 June 2023	£	2,754.51	PO00030708	HORT2	Purchase order
PURPLE ZEPPELIN	Performing Arts	09 June 2023	£	1,765.77	PO00030709	PERFORM	Purchase order
MUSHROOM THEATRE COMPANY LTD	Performing Arts	09 June 2023	£	9,977.22	PO00030710	PERFORM	Purchase order
THE INDUSTRIAL MAINTENANCE GROUP LIMITED	Cleaning Supplies	09 June 2023	£	755.87	PO00030712	CLEAN1	Purchase order
DIRECTA (UK) LTD	Cleaning Supplies	09 June 2023	£	614.38	PO00030713	CLEAN1	Purchase order
CHELMSFORD SAFETY SUPPLIES	PPE Safety Footwear	09 June 2023	£	1,149.60	PO00030714	PPE2	Purchase order
LASER ELECTRICAL SERVICES LTD	Electrical Services	09 June 2023	£	660.71	PO00030718	BUILD10	Purchase order
HAYS MONTRÖSE	Temporary Staff	09 June 2023	£	595.70	PO00030721	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09 June 2023	£	460.04	PO00030726	PRINT	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09 June 2023	£	464.17	PO00030727	PRINT	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09 June 2023	£	4,147.52	PO00030728	PRINT	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	09 June 2023	£	688.71	PO00030729	PRINT	Purchase order
PLENTY OF THYME	Catering Services - External	09 June 2023	£	487.50	PO00030733	CAT1	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	09 June 2023	£	480.00	PO00030734	BUILD07	Purchase order
MARES S P A	Sports Equipment	09 June 2023	£	1,704.60	PO00030739	SPORT2	Purchase order
UKACTIVE	Software	09 June 2023	£	267.68	PO00030740	LICENCE	Purchase order
E.ON ENERGY	Electricity (Utility)	09 June 2023	£	620.61	PO00030743	ELEC	Purchase order
MHR INTERNATIONAL UK LIMITED	Consultancy	12 June 2023	£	900.00	PO00030745	CONSULT	Purchase order

TEAM NETSOL LIMITED	Digital Maintenance & Support	12 June 2023	£	3,000.00	PO00030748	DIGIT6	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	12 June 2023	£	390.07	PO00030749	CREM1	Purchase order
BRIGHT INTERACTIVE LIMITED	Software	12 June 2023	£	7,200.00	PO00030750	DIGIT7	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	12 June 2023	£	2,108.50	PO00030751	CAT2	Purchase order
CAPITA BUSINESS SERVICES LTD	Digital Leases	12 June 2023	£	3,710.44	PO00030755	DIGIT1	Purchase order
Blake Tree Care Limited	Tree Management Services	12 June 2023	£	450.00	PO00030759	TREE	Purchase order
G & B FINCH SOILS	Aggregates	12 June 2023	£	1,374.18	PO00030760	AGGRG	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Fencing	12 June 2023	£	675.00	PO00030764	FENCE	Purchase order
P TUCKWELL LTD	Vehicles Parts	12 June 2023	£	2,216.46	PO00030765	VEHIC7	Purchase order
Signs Base Ltd	Traffic	12 June 2023	£	1,327.25	PO00030767	TRAFF5	Purchase order
LAPWING MARKETING	Vehicle Tools and Equipment	12 June 2023	£	277.98	PO00030768	VEHIC10	Purchase order
COLCHESTER INSTITUTE ENTERPRISE	Training / Course Fees	12 June 2023	£	1,860.00	PO00030769	TRG1	Purchase order
TMP (UK) LTD	Statutory Advertising	12 June 2023	£	250.68	PO00030770	ADVRT2	Purchase order
PP Refurbishments	DFGS Grant	12 June 2023	£	5,929.00	PO00030771	DFGS	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	12 June 2023	£	4,195.00	PO00030772	DFGS	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	12 June 2023	£	5,235.00	PO00030773	DFGS	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	12 June 2023	£	10,681.45	PO00030774	DFGS	Purchase order
REDSTONE	Digital Maintenance & Support	13 June 2023	£	937.15	PO00030775	DIGIT6	Purchase order
Blake Tree Care Limited	Tree Management Services	13 June 2023	£	1,492.50	PO00030782	TREE	Purchase order
HOT BOX LIVE CIC	Events	13 June 2023	£	454.00	PO00030783	EVENTS	Purchase order
MARSH LIMITED UK	Insurance	13 June 2023	£	5,510.49	PO00030786	INSURE	Purchase order
NEW ERA FUELS LIMITED	Fuel	13 June 2023	£	13,760.00	PO00030788	FUEL1	Purchase order
J P LENNARD LTD	Sports Equipment	13 June 2023	£	1,266.30	PO00030789	SPORT2	Purchase order
IMAGESOUND PLC	Software	13 June 2023	£	660.00	PO00030791	LICENCE	Purchase order
HAYS MONTROSE	Temporary Staff	13 June 2023	£	770.12	PO00030797	HR2	Purchase order
HOOD AIRPORT & ICE LTD	Sports Equipment	13 June 2023	£	36,050.00	PO00030798	SPORT2	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	13 June 2023	£	2,540.00	PO00030801	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	13 June 2023	£	1,085.00	PO00030802	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	13 June 2023	£	3,115.00	PO00030804	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	13 June 2023	£	10,505.00	PO00030805	HOMEPROV	Purchase order
SWIFT CATERING EQUIPMENT LTD	Museums & Galleries	13 June 2023	£	251.90	PO00030809	MUSEUM	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	13 June 2023	£	439.66	PO00030810	HOMEPROV	Purchase order
CONSTANT COOLING LTD	Building Repairs	13 June 2023	£	352.50	PO00030815	BUILD07	Purchase order
Ace Music Therapy CIC	Performing Arts	13 June 2023	£	1,785.71	PO00030816	PERFORM	Purchase order
Ace Music Therapy CIC	Events	13 June 2023	£	250.00	PO00030817	EVENTS	Purchase order
KI SOUND & LIGHT LIMITED	Property Maintenance	13 June 2023	£	7,428.80	PO00030819	PROP3	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	14 June 2023	£	1,526.63	PO00030821	DEBT	Purchase order
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	14 June 2023	£	21,333.07	PO00030823	FUEL1	Purchase order
PROATHLETICS LTD	Sports Equipment	14 June 2023	£	474.10	PO00030825	SPORT2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	14 June 2023	£	827.92	PO00030827	CLEAN1	Purchase order
SELICK PARTNERSHIP	Temporary Staff	14 June 2023	£	1,680.00	PO00030830	HR2	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	14 June 2023	£	1,217.25	PO00030832	TRANS2	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	14 June 2023	£	267.08	PO00030841	CREM1	Purchase order
UNITED LIFTING TECHNOLOGY LIMITED	Vehicle Tools and Equipment	14 June 2023	£	1,860.00	PO00030845	VEHIC10	Purchase order
STRUTT & PARKER	Consultancy	14 June 2023	£	465.00	PO00030855	CONSULT	Purchase order
UK MEDIA GROUP LTD	Promotional Advertising	14 June 2023	£	2,750.00	PO00030858	ADVRT1	Purchase order
BALM & DAVIES LTD	Property Maintenance	14 June 2023	£	1,037.89	PO00030859	PROP3	Purchase order
ANGLIAN WATER	Water (Utility)	14 June 2023	£	341.55	PO00030861	WATER	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,156.00	PO00030862	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,054.00	PO00030863	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	2,929.00	PO00030864	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,530.00	PO00030865	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,054.00	PO00030866	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	2,275.00	PO00030867	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,504.00	PO00030868	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	930.00	PO00030869	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,054.00	PO00030870	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	930.00	PO00030871	HOMEPROV	Purchase order

Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	6,936.00	PO00030872	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	14 June 2023	£	1,920.00	PO00030873	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Events	15 June 2023	£	509.28	PO00030874	EVENTS	Purchase order
MUNCH CHRISTLES LTD	Catering Services - External	15 June 2023	£	704.00	PO00030881	CAT1	Purchase order
RED ENTS LTD	Performing Arts	15 June 2023	£	3,554.21	PO00030883	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	15 June 2023	£	1,627.78	PO00030886	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	15 June 2023	£	8,829.50	PO00030887	PERFORM	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	15 June 2023	£	6,631.19	PO00030888	PERFORM	Purchase order
Lamphouse Theatre CIC	Performing Arts	15 June 2023	£	506.57	PO00030889	PERFORM	Purchase order
MARK ONE HIRE LIMITED	Tool & Equipment Hire	15 June 2023	£	600.00	PO00030890	TOOL2	Purchase order
MARK ONE HIRE LIMITED	Tool & Equipment Hire	15 June 2023	£	620.00	PO00030891	TOOL2	Purchase order
MARK ONE HIRE LIMITED	Tool & Equipment Hire	15 June 2023	£	620.00	PO00030892	TOOL2	Purchase order
E.ON ENERGY	Building Repairs	15 June 2023	£	405.47	PO00030894	BUILD07	Purchase order
WICKHAM GENSOL LTD	Building Repairs	15 June 2023	£	5,241.63	PO00030897	BUILD07	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	15 June 2023	£	288.84	PO00030907	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	15 June 2023	£	330.00	PO00030912	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	15 June 2023	£	592.65	PO00030914	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	15 June 2023	£	571.40	PO00030915	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	15 June 2023	£	3,085.06	PO00030916	VEHIC7	Purchase order
COMPLETE CONSTRUCTION	Property Maintenance	15 June 2023	£	3,520.00	PO00030922	PROP3	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	15 June 2023	£	890.10	PO00030923	UNIFORM	Purchase order
ALERTER GROUP PLC	Security - Equipment	15 June 2023	£	3,451.32	PO00030924	SECUR3	Purchase order
Direct Publicity Limited	Promotional Advertising	15 June 2023	£	330.00	PO00030929	ADVRT1	Purchase order
M J FENCING LTD	Timber	15 June 2023	£	2,910.00	PO00030931	TIMBER	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	15 June 2023	£	1,284.45	PO00030932	PPE1	Purchase order
PLENTY OF THYME	Catering Services - External	15 June 2023	£	270.00	PO00030936	CAT1	Purchase order
NATIVE PROMOTIONS	Sports Equipment	16 June 2023	£	275.00	PO00030943	SPORT2	Purchase order
PJR Communications Ltd	Promotional Advertising	16 June 2023	£	600.00	PO00030947	ADVRT1	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	16 June 2023	£	595.00	PO00030954	TRG1	Purchase order
PRESTIGE DOMESTIC PROPERTY MAINTENANCE LTD	Homelessness Provision	16 June 2023	£	5,712.35	PO00030957	HOMEPROV	Purchase order
SAFE PARTNERSHIP LIMITED	Homelessness Provision	16 June 2023	£	362.00	PO00030958	HOMEPROV	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	16 June 2023	£	2,590.00	PO00030961	HR2	Purchase order
M J FENCING LTD	Playground Maintenance	16 June 2023	£	890.00	PO00030962	PLAY2	Purchase order
Signs Base Ltd	Car Park Maintenance	16 June 2023	£	330.13	PO00030963	CPARK1	Purchase order
KEYCRAFT	Museums & Galleries	16 June 2023	£	988.48	PO00030965	MUSEUM	Purchase order
FENN WRIGHT	Property Management	16 June 2023	£	2,700.00	PO00030966	PROP4	Purchase order
CREATE CONSULTING ENGINEERS LTD	Consultancy	16 June 2023	£	1,313.75	PO00030967	CONSULT	Purchase order
JOHN FINCH PARTNERSHIP LTD	Property Management	16 June 2023	£	1,548.75	PO00030973	PROP4	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,855.00	PO00030975	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,900.00	PO00030976	HOMEPROV	Purchase order
BALM & DAVIES LTD	Digital Maintenance & Support	19 June 2023	£	3,177.00	PO00030977	DIGIT6	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,590.00	PO00030978	HOMEPROV	Purchase order
PRESTIGE DOMESTIC PROPERTY MAINTENANCE LTD	Homelessness Provision	19 June 2023	£	11,825.53	PO00030980	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,870.00	PO00030981	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,835.00	PO00030982	HOMEPROV	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	19 June 2023	£	2,622.80	PO00030985	SIGN4	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,925.00	PO00030986	HOMEPROV	Purchase order
D LINE MARKINGS LTD	Signage - Highway	19 June 2023	£	1,148.58	PO00030987	SIGN4	Purchase order
CHIPSIDE LTD	Software	19 June 2023	£	1,530.00	PO00030988	DIGIT7	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,730.00	PO00030989	HOMEPROV	Purchase order
CHIPSIDE LTD	Software	19 June 2023	£	1,342.00	PO00030990	DIGIT7	Purchase order
CHIPSIDE LTD	Banking Services	19 June 2023	£	608.76	PO00030991	FIN2	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	2,560.00	PO00030992	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 June 2023	£	3,780.00	PO00030993	HOMEPROV	Purchase order
Chignal Facilities Management Limited	DFGS Grant	19 June 2023	£	7,317.46	PO00030994	DFGS	Purchase order
MKA ECOLOGY LIMITED	Open Spaces Survey	19 June 2023	£	1,120.00	PO00030998	SURVEY2	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	19 June 2023	£	260.00	PO00031008	TRAFF5	Purchase order
W & H ROMAC LTD	Signage - Highway	19 June 2023	£	698.40	PO00031009	SIGN4	Purchase order

ESSEX COUNTY COUNCIL	Legal Advice	19 June 2023	£	336.00	PO00031010	LEGAL4	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	19 June 2023	£	520.00	PO00031011	TRAFF5	Purchase order
ACCESSIBLE SOLUTIONS LIMITED	DFGS Grant	19 June 2023	£	9,335.00	PO00031014	DFG5	Purchase order
TMP (UK) LTD	Statutory Advertising	19 June 2023	£	2,161.49	PO00031019	ADVRT2	Purchase order
ESSEX FLAGS AND FLAGSTAFFS LTD	Signage - Building	19 June 2023	£	360.00	PO00031020	SIGN1	Purchase order
CHAMBERS GLAZING	Windows & Glass	19 June 2023	£	305.00	PO00031021	GLASS	Purchase order
TMP (UK) LTD	Statutory Advertising	19 June 2023	£	303.44	PO00031022	ADVRT2	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	19 June 2023	£	14,773.96	PO00031026	HOMEPROV	Purchase order
THE OYSTER PARTNERSHIP	Homelessness Provision	19 June 2023	£	7,884.36	PO00031027	HOMEPROV	Purchase order
BIRKETTS LLP	Consultancy	19 June 2023	£	12,033.00	PO00031029	CONSULT	Purchase order
CREATE CONSULTING ENGINEERS LTD	Building Surveys	19 June 2023	£	610.00	PO00031031	SURVEY1	Purchase order
CHELMER HOUSING PARTNERSHIP	Property Management	19 June 2023	£	3,780.00	PO00031032	PROP4	Purchase order
THE PUPPET COMPANY	Museums & Galleries	19 June 2023	£	832.95	PO00031034	MUSEUM	Purchase order
EVENT SOUND AND LIGHT	Passenger Transport	20 June 2023	£	477.00	PO00031040	TRANS2	Purchase order
SELICK PARTNERSHIP	Temporary Staff	20 June 2023	£	2,590.00	PO00031041	HR2	Purchase order
SELICK PARTNERSHIP	Temporary Staff	20 June 2023	£	1,627.50	PO00031042	HR2	Purchase order
Life Church	Election Services	20 June 2023	£	400.00	PO00031043	LEGAL2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	20 June 2023	£	1,020.00	PO00031046	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	20 June 2023	£	257.29	PO00031048	VEHIC7	Purchase order
AUTO JET	Vehicle Maintenance	20 June 2023	£	760.00	PO00031050	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	20 June 2023	£	2,275.00	PO00031051	VEHIC8	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	20 June 2023	£	409.51	PO00031062	VEHIC9	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	20 June 2023	£	3,345.25	PO00031069	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	20 June 2023	£	2,100.00	PO00031071	CAT2	Purchase order
THE OYSTER PARTNERSHIP	Temporary Staff	20 June 2023	£	1,004.01	PO00031074	HR2	Purchase order
PROATHLETICS LTD	Sports Equipment	20 June 2023	£	278.00	PO00031076	SPORT2	Purchase order
CHELMSFORD SAFETY SUPPLIES	PPE Workwear	20 June 2023	£	299.40	PO00031082	PPE1	Purchase order
MGC BESPOKE UK LIMITED	Electrical Services	20 June 2023	£	487.00	PO00031084	BUILD10	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Building Materials	20 June 2023	£	687.30	PO00031085	MAT	Purchase order
SB3 ELECTRICAL SERVICES LTD	CCTV	20 June 2023	£	990.00	PO00031087	CCTV	Purchase order
HILLS PROSPECT PLC	Catering Supplies - Food & Drink	20 June 2023	£	1,083.47	PO00031097	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	20 June 2023	£	595.00	PO00031098	CAT2	Purchase order
M J FENCING LTD	Playground Maintenance	21 June 2023	£	375.00	PO00031101	PLAY2	Purchase order
WOBURN CHEMICALS	Chemicals	21 June 2023	£	1,260.75	PO00031108	CHEM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	21 June 2023	£	3,115.00	PO00031112	HOMEPROV	Purchase order
EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Subscriptions	21 June 2023	£	10,507.36	PO00031113	SUBS	Purchase order
INCLUSIVE PLAY (UK) LTD	Playground Maintenance	21 June 2023	£	2,075.00	PO00031121	PLAY2	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Construction - Permanent Structures	21 June 2023	£	420.00	PO00031122	BUILD06	Purchase order
Sculptureman	Promotional Advertising	21 June 2023	£	1,500.00	PO00031125	ADVRT1	Purchase order
FAREWAY TAXIS	Homelessness Provision	21 June 2023	£	4,293.00	PO00031131	HOMEPROV	Purchase order
COMPLETE CONSTRUCTION	Doors	21 June 2023	£	295.00	PO00031133	BUILD04	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	21 June 2023	£	507.50	PO00031134	CAT2	Purchase order
REDACTED	Events	21 June 2023	£	450.00	PO00031135	EVENTS	Purchase order
MOSS REAL CONSULTANCY LTD	Consultancy	22 June 2023	£	360.00	PO00031140	CONSULT	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	22 June 2023	£	2,123.00	PO00031142	DIGIT8	Purchase order
GERALD EVE LLP	Consultancy	22 June 2023	£	10,906.00	PO00031143	CONSULT	Purchase order
JMW MEDIA LTD	Promotional Advertising	22 June 2023	£	12,000.00	PO00031147	ADVRT1	Purchase order
BALM & DAVIES LTD	Property Maintenance	22 June 2023	£	382.50	PO00031149	PROP3	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	22 June 2023	£	3,620.25	PO00031152	HEALTH3	Purchase order
Phoenix Washroom Services Ltd	Washroom Sanitation Services	22 June 2023	£	619.16	PO00031153	CLEAN4	Purchase order
ENTERTAINERS SHOW PROVIDERS	Performing Arts	22 June 2023	£	8,276.27	PO00031154	PERFORM	Purchase order
BARRY COLLINGS ENTERTAINMENTS	Performing Arts	22 June 2023	£	4,296.97	PO00031155	PERFORM	Purchase order
IMPATIENT PRODUCTIONS LTD	Performing Arts	22 June 2023	£	4,936.16	PO00031156	PERFORM	Purchase order
Inside Theatre	Performing Arts	22 June 2023	£	550.00	PO00031157	PERFORM	Purchase order
GB SPORT & LEISURE	Sports Equipment	22 June 2023	£	408.00	PO00031170	SPORT2	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	22 June 2023	£	540.00	PO00031173	TREE	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	22 June 2023	£	450.00	PO00031178	TREE	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	22 June 2023	£	610.00	PO00031179	TREE	Purchase order

GB ADAPTATIONS	DFGS Grant	22 June 2023	£	4,418.00	PO00031180	DFGS	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	DFGS Grant	22 June 2023	£	5,745.00	PO00031181	DFGS	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	23 June 2023	£	501.80	PO00031189	PRINT	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	23 June 2023	£	3,563.23	PO00031190	PRINT	Purchase order
MUNCH CHRISTLES LTD	Catering Services - External	23 June 2023	£	280.00	PO00031191	CAT1	Purchase order
TRINITY MUSIC-DRAMA FELLOWSHIP	Performing Arts	23 June 2023	£	20,991.64	PO00031195	PERFORM	Purchase order
JCB FINANCE LTD	Vehicle Leasing	23 June 2023	£	781.52	PO00031196	VEHIC6	Purchase order
AMAZING PROMOTIONAL MERCHANDISE LTD	Uniforms & Workwear (not PPE)	23 June 2023	£	952.80	PO00031200	UNIFORM	Purchase order
JOHN FINCH PARTNERSHIP LTD	Property Management	23 June 2023	£	1,550.00	PO00031201	PROP4	Purchase order
SMITH'S TOPSOILS T/A ENTIRE SERVICES	Soils & Dressing	23 June 2023	£	675.00	PO00031203	HORT4	Purchase order
PHELAN BARKER LLP	Printing & Reprographic Services - External	23 June 2023	£	1,013.00	PO00031205	PRINT	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	23 June 2023	£	1,470.00	PO00031207	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	23 June 2023	£	2,205.00	PO00031208	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,776.00	PO00031209	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,782.00	PO00031210	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	4,420.50	PO00031211	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,987.10	PO00031212	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,987.10	PO00031213	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,782.00	PO00031214	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	4,420.50	PO00031215	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,782.00	PO00031216	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	4,420.50	PO00031217	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	4,420.50	PO00031218	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	5,861.20	PO00031219	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	23 June 2023	£	4,356.00	PO00031220	HOMEPROV	Purchase order
VANITORIALS LTD	Cleaning Supplies	26 June 2023	£	798.65	PO00031224	CLEAN1	Purchase order
HAYS MONTROSE	Temporary Staff	26 June 2023	£	361.68	PO00031225	HR2	Purchase order
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	26 June 2023	£	21,779.64	PO00031227	FUEL1	Purchase order
HAYS MONTROSE	Temporary Staff	26 June 2023	£	460.32	PO00031230	HR2	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	26 June 2023	£	3,787.82	PO00031232	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	26 June 2023	£	310.10	PO00031240	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	26 June 2023	£	532.10	PO00031241	SIGN4	Purchase order
DCRS LTD	Tool & Equipment Hire	26 June 2023	£	585.00	PO00031243	TOOL2	Purchase order
REPROHOUSE LTD	Stationary	26 June 2023	£	879.00	PO00031246	STAT1	Purchase order
COUNTRYSIDE AUTOMATION LTD	Digital Maintenance & Support	26 June 2023	£	560.00	PO00031250	DIGIT6	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	26 June 2023	£	713.16	PO00031251	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	26 June 2023	£	830.34	PO00031252	SECUR4	Purchase order
REDACTED	Performing Arts	26 June 2023	£	291.79	PO00031253	PERFORM	Purchase order
TMP (UK) LTD	Statutory Advertising	26 June 2023	£	411.97	PO00031254	ADVRT2	Purchase order
PHOENIX SOFTWARE LTD	Software	26 June 2023	£	20,192.06	PO00031255	DIGIT7	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	3,655.00	PO00031263	HOMEPROV	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	26 June 2023	£	856.47	PO00031265	DIGIT6	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,675.00	PO00031266	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,590.00	PO00031267	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,870.00	PO00031268	HOMEPROV	Purchase order
JOHN WICKS ENGINEERING	Construction - Permanent Structures	26 June 2023	£	332.20	PO00031270	BUILD06	Purchase order
JOHN WICKS ENGINEERING	Construction - Permanent Structures	26 June 2023	£	550.00	PO00031271	BUILD06	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,835.00	PO00031272	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,835.00	PO00031273	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,550.00	PO00031274	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	3,780.00	PO00031275	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	26 June 2023	£	2,160.00	PO00031276	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	5,702.00	PO00031281	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	6,176.10	PO00031282	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	6,104.10	PO00031283	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	5,969.10	PO00031284	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	5,740.90	PO00031285	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	5,987.10	PO00031286	HOMEPROV	Purchase order

PROPERTY STOP	Homelessness Provision	26 June 2023	£	4,077.30	PO00031287	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	4,248.90	PO00031288	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	26 June 2023	£	5,888.10	PO00031289	HOMEPROV	Purchase order
DCRS LTD	Homelessness Provision	26 June 2023	£	430.00	PO00031290	HOMEPROV	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	27 June 2023	£	340.00	PO00031295	TREE	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	27 June 2023	£	375.00	PO00031296	TREE	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	27 June 2023	£	510.00	PO00031297	TREE	Purchase order
AVC WISE LTD	Pension Funds	27 June 2023	£	523.42	PO00031301	PENSION	Purchase order
SWIFT WELDING LTD	Recycling Services	27 June 2023	£	294.40	PO00031303	RECYCL1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	27 June 2023	£	2,185.00	PO00031304	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	27 June 2023	£	4,698.30	PO00031305	CAT2	Purchase order
GRAPE PASSIONS LTD	Catering Supplies - Food & Drink	27 June 2023	£	398.10	PO00031306	CAT2	Purchase order
ESSEX COUNTY COUNCIL	Subscriptions	27 June 2023	£	1,210.00	PO00031307	SUBS	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	27 June 2023	£	1,485.00	PO00031308	SECUR4	Purchase order
JAAMA LIMITED	Vehicle Maintenance	27 June 2023	£	12,401.83	PO00031310	VEHIC8	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	27 June 2023	£	1,330.00	PO00031311	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	27 June 2023	£	2,590.00	PO00031312	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	27 June 2023	£	1,102.50	PO00031313	HR2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	27 June 2023	£	499.40	PO00031317	CLEAN2	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	27 June 2023	£	1,292.32	PO00031321	SECUR3	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	27 June 2023	£	869.14	PO00031324	CLEAN1	Purchase order
BRAMBLE HUB LIMITED	Software	27 June 2023	£	655.56	PO00031331	LICENCE	Purchase order
Centre for Thriving Places Ltd	Events	27 June 2023	£	11,000.00	PO00031334	EVENTS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	27 June 2023	£	10,640.00	PO00031335	HOMEPROV	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	27 June 2023	£	1,920.00	PO00031337	HOMEPROV	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	28 June 2023	£	4,345.00	PO00031343	DFGS	Purchase order
CORNERSTONE BARRISTERS	Consultancy	28 June 2023	£	1,000.00	PO00031354	CONSULT	Purchase order
CORNERSTONE BARRISTERS	Consultancy	28 June 2023	£	1,000.00	PO00031355	CONSULT	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	28 June 2023	£	332.03	PO00031358	CREM1	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Pest Control	28 June 2023	£	500.00	PO00031359	PEST	Purchase order
J P LENNARD LTD	Sports Equipment	28 June 2023	£	427.84	PO00031374	SPORT2	Purchase order
LANDSCAPE SUPPLY COMPANY	Horticultural Services	28 June 2023	£	256.90	PO00031375	HORT7	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	28 June 2023	£	21,379.07	PO00031377	PERFORM	Purchase order
CHELMSFORD YOUNG GENERATION	Performing Arts	28 June 2023	£	12,550.02	PO00031378	PERFORM	Purchase order
REDACTED	Performing Arts	28 June 2023	£	1,500.00	PO00031381	PERFORM	Purchase order
SWORD ENGINEERING LTD	Recycling Services	28 June 2023	£	1,836.00	PO00031382	RECYCL1	Purchase order
SWORD ENGINEERING LTD	Recycling Services	28 June 2023	£	2,528.12	PO00031384	RECYCL1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	28 June 2023	£	1,520.00	PO00031386	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	28 June 2023	£	2,975.00	PO00031388	HOMEPROV	Purchase order
HOUSE OF MARBLES	Museums & Galleries	28 June 2023	£	930.24	PO00031397	MUSEUM	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	3,990.00	PO00031399	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	2,345.00	PO00031400	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	2,545.00	PO00031401	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	2,870.00	PO00031402	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	2,835.00	PO00031403	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	2,700.00	PO00031404	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	2,415.00	PO00031405	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	3,010.00	PO00031406	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 June 2023	£	3,560.00	PO00031407	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	28 June 2023	£	10,380.00	PO00031408	HOMEPROV	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	29 June 2023	£	720.00	PO00031412	HR2	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	29 June 2023	£	960.00	PO00031413	HR2	Purchase order
HOUSE OF MARBLES	Museums & Galleries	29 June 2023	£	1,387.48	PO00031414	MUSEUM	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	29 June 2023	£	960.00	PO00031415	HR2	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	29 June 2023	£	720.00	PO00031416	HR2	Purchase order
LEXISNEXIS BUTTERWORTHS	Publications	29 June 2023	£	804.99	PO00031421	PRINT2	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	29 June 2023	£	1,558.25	PO00031422	TRANS2	Purchase order
W & H ROMAC LTD	Signage - Highway	29 June 2023	£	263.51	PO00031430	SIGN4	Purchase order

PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	29 June 2023	£	864.00	PO00031431	HR2	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	29 June 2023	£	742.95	PO00031433	CLEAN2	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	29 June 2023	£	260.00	PO00031436	TRAFF5	Purchase order
PENINSULA BUSINESS SERVICES	Building Repairs	29 June 2023	£	495.00	PO00031439	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	29 June 2023	£	875.00	PO00031442	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	29 June 2023	£	280.50	PO00031444	CAT2	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	29 June 2023	£	1,145.34	PO00031445	SECUR4	Purchase order
PREMIER BODYWORKS	Vehicle Maintenance	29 June 2023	£	1,769.92	PO00031450	VEHIC8	Purchase order
REDSTONE	Tyres & Tubes	29 June 2023	£	2,164.60	PO00031451	VEHIC2	Purchase order
TECHNOGYM UK LTD	Software	29 June 2023	£	1,400.00	PO00031452	LICENCE	Purchase order
DMG OFFICE LTD	PPE Workwear	29 June 2023	£	2,208.00	PO00031454	PPE1	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	29 June 2023	£	280.00	PO00031457	BUILD07	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	29 June 2023	£	339.70	PO00031459	VEHIC8	Purchase order
DRIVER HIRE NATIONWIDE	Temporary Staff	29 June 2023	£	4,348.80	PO00031473	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	29 June 2023	£	3,115.00	PO00031484	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	29 June 2023	£	930.00	PO00031485	HOMEPROV	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	30 June 2023	£	1,329.10	PO00031489	VEHIC8	Purchase order
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	30 June 2023	£	1,344.11	PO00031502	CLEAN5	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	30 June 2023	£	2,971.39	PO00031504	RECYCL1	Purchase order
M J FENCING LTD	Horticultural Services	30 June 2023	£	340.00	PO00031505	HORT7	Purchase order
REDACTED	Burial & Cremation	30 June 2023	£	1,225.50	PO00031506	CREM4	Purchase order
REDACTED	Burial & Cremation	30 June 2023	£	2,236.00	PO00031507	CREM4	Purchase order
UNIVERSAL TYRE & AUTOCENTRES	Tyres & Tubes	30 June 2023	£	960.00	PO00031509	VEHIC2	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	30 June 2023	£	5,504.00	PO00031510	CREM2	Purchase order
SWIFT WELDING LTD	Vehicle Maintenance	30 June 2023	£	458.74	PO00031511	VEHIC8	Purchase order
DLUHC	Housing	19 June 2023	£	3,276,481.00		PROP1	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 June 2023	£	321,868.98		GAS	Direct Debit
NATWEST ONECARD	Banking	15 June 2023	£	50,923.27		FIN2	Direct Debit
NPOWER	Utilities Gas	16 June 2023	£	26,911.30		GAS	Direct Debit
PITNEY BOWES	Postage	30 June 2023	£	10,389.05		MAIL1	Direct Debit
ANGLIAN WATER BUSI	Water	28 June 2023	£	9,343.74		WATER	Direct Debit
BARCLAYCARD	Banking	12 June 2023	£	8,026.42		FIN2	Direct Debit
WAVENET LIMITED	Telecoms	23 June 2023	£	6,906.34		DIGIT8	Direct Debit
WESTFIELD CONT HEA	Insurance	16 June 2023	£	6,055.22		HR2	Direct Debit
NPOWER	Utilities Gas	19 June 2023	£	5,682.81		GAS	Direct Debit
SPEKTRIX LIMITED	Telecoms	16 June 2023	£	5,418.66		DIGI8	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	16 June 2023	£	5,284.20		GAS	Direct Debit
SHELL U.K. LIMITED	Fuel	23 June 2023	£	3,629.94		FUEL1	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	16 June 2023	£	3,579.65		GAS	Direct Debit
O2	Telecoms	15 June 2023	£	2,315.69		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	23 June 2023	£	2,286.34		DIGIT8	Direct Debit
LACONS BREWERY LIM	Bar Stock	15 June 2023	£	2,243.34		CAT2	Direct Debit
ALLPAY	Banking	26 June 2023	£	2,172.63		FIN2	Direct Debit
GRAPE PASSIONS LTD	Bar Stock	07 June 2023	£	1,952.06		CAT2	Direct Debit
LES MILLS FITNESS	Fitness Instructors	29 June 2023	£	1,789.84		SPORT3	Direct Debit
ROYAL MAIL WEST TE	Postage	07 June 2023	£	1,594.08		MAIL1	Direct Debit
BOOKER LTD -BK	Bar Stock	07 June 2023	£	1,556.28		CAT2	Direct Debit
COMP VOUCHER SERV	Subscriptions	07 June 2023	£	1,468.78		SUBS	Direct Debit
BARCLAYCARD	Banking	19 June 2023	£	1,427.80		FIN2	Direct Debit
BOOKER LTD -BK	Bar Stock	21 June 2023	£	1,379.36		CAT2	Direct Debit
BARCLAYCARD	Banking	16 June 2023	£	1,254.00		FIN2	Direct Debit
BOOKER LTD -BK	Bar Stock	28 June 2023	£	761.23		CAT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	677.29		LIFT2	Direct Debit
BOOKER LTD -BK	Bar Stock	01 June 2023	£	671.48		CAT2	Direct Debit
WORLDPAY	Banking	21 June 2023	£	637.86		FIN2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	620.56		LIFT2	Direct Debit
GCI NETWORK SOLUTI	Telecoms	02 June 2023	£	563.84		DIGIT8	Direct Debit
FREEDOM COMMUNICAT	Telecoms	02 June 2023	£	540.00		DIGIT8	Direct Debit

BOOKER LTD -BK	Bar Stock	14 June 2023	£	539.02	CAT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	525.39	LIFT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	504.00	LIFT2	Direct Debit
LES MILLS FITNESS	Fitness Instructors	29 June 2023	£	494.40	SPORT3	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	413.22	LIFT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	391.09	LIFT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	347.43	LIFT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	335.85	LIFT2	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	321.99	LIFT2	Direct Debit
EBS DIRECT DEBITS	Banking	22 June 2023	£	317.06	FIN2	Direct Debit
HM LAND REGISTRY		05 June 2023	£	308.00		Direct Debit
ANGLIAN WATER BUSI	Water	20 June 2023	£	307.71	WATER	Direct Debit
EMS	Lift Maintenance	21 June 2023	£	281.77	LIFT2	Direct Debit
ROYAL MAIL WEST TE	Postage	15 June 2023	£	250.00	MAIL1	Direct Debit
MSCRM-Addon renewal	MSCRM-Addon renewal	09 June 2023	£	5,073.78		Procurement card
NORTHUMBRIAN WATER LTD DURHAM	Water Sampling	09 June 2023	£	1,588.93		Procurement card
Flu Vouchers x 100	Flu Vouchers x 100	21 June 2023	£	1,300.00		Procurement card
TRAVELODG TRAVELODGE	TRAVELODG TRAVELODGE	13 June 2023	£	1,166.86		Procurement card
FIRST RESCUE TRAIN SELBY	FIRST RESCUE TRAIN SELBY	13 June 2023	£	1,074.00		Procurement card
TRAVELODG TRAVELODGE	TRAVELODG TRAVELODGE	28 June 2023	£	896.90		Procurement card
SOUTHEND COUNTY WWW.JUCTIC.GO	SOUTHEND COUNTY WWW.JUCTIC.GO	28 June 2023	£	782.50		Procurement card
BARRY CARTER MOTOR PRO HARROGATE	BARRY CARTER MOTOR PRO HARROGATE	21 June 2023	£	737.94		Procurement card
LITTLEGREENPAPERSHOP SANDBACH	LITTLEGREENPAPERSHOP SANDBACH	21 June 2023	£	670.80		Procurement card
TRAVELODG TRAVELODGE	TRAVELODG TRAVELODGE	28 June 2023	£	603.93		Procurement card
B&B TRAVELODGE TA	B&B TRAVELODGE TA	09 June 2023	£	602.93		Procurement card
WWW.PLANNING.CO BRISTOL	Planning application fee for air con in stables cafe	21 June 2023	£	526.00		Procurement card
FIRST RESCUE TRAIN SELBY	FIRST RESCUE TRAIN SELBY	13 June 2023	£	510.00		Procurement card
B&B TRAVELODGE TA	B&B TRAVELODGE TA	21 June 2023	£	492.94		Procurement card
Printing of CEO Manuals	Printing of CEO Manuals(High quality colour with print finish and binding)	13 June 2023	£	476.40		Procurement card
THE BEEKEEPER ORMSKIRK	THE BEEKEEPER ORMSKIRK	09 June 2023	£	449.94		Procurement card
B&B TRAVELODGE TA	B&B TRAVELODGE TA	09 June 2023	£	435.94		Procurement card
PREMIER INN CHELMSFORD	PREMIER INN CHELMSFORD	13 June 2023	£	421.50		Procurement card
Drive Shafts and Oil	Drive Shafts and Oil	28 June 2023	£	418.86		Procurement card
FACEBK J3HSDU7AK2 FB.ME/ADS - Facebook advertising	FACEBK J3HSDU7AK2 FB.ME/ADS - Facebook advertising	28 June 2023	£	400.00		Procurement card
FACEBK 6W8QBQP9K2 FB.ME/ADS - Facebook advertising	FACEBK 6W8QBQP9K2 FB.ME/ADS - Facebook advertising	09 June 2023	£	400.00		Procurement card
LITTLEGREENPAPERSHOP SANDBACH	LITTLEGREENPAPERSHOP SANDBACH	21 June 2023	£	377.40		Procurement card
SPRINKLEZ TREATS LTD 35314369001	SPRINKLEZ TREATS LTD 35314369001	21 June 2023	£	369.95		Procurement card
TRAVELODG TRAVELODGE	TRAVELODG TRAVELODGE	13 June 2023	£	361.96		Procurement card
CPTEvents - The 23rd National Rating Day (RW)	CPTEvents - The 23rd National Rating Day (RW)	28 June 2023	£	348.00		Procurement card
WWW.GARDENMACHINERYDIR INTERNET	WWW.GARDENMACHINERYDIR INTERNET	21 June 2023	£	340.99		Procurement card
Portable office A/C	Portable office A/C	28 June 2023	£	334.94		Procurement card
Vehicle Tax - EN17TBX	Vehicle Tax - EN17TBX	21 June 2023	£	322.50		Procurement card
Vehicle Tax - FH10GMF	Vehicle Tax - FH10GMF	21 June 2023	£	322.50		Procurement card
DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION GL15 TVY	DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION GL15 TVY	09 June 2023	£	322.50		Procurement card
DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION GL15 TXF	DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION GL15 TXF	09 June 2023	£	322.50		Procurement card
DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION GN13 CHG	DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION GN13 CHG	09 June 2023	£	322.50		Procurement card
DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION LL19 OHC	DVLA VEHICLE TAX 0300 1234321VEHICLE REGISTRATION LL19 OHC	09 June 2023	£	322.50		Procurement card
WWW.MYTYRES.CO.UK LONDONTwo new tyres for #Ford Transit for MOT.	WWW.MYTYRES.CO.UK LONDONTwo new tyres for #Ford Transit for MOT.	21 June 2023	£	320.78		Procurement card
SOUTHEND COUNTY WWW.JUCTIC.GO	SOUTHEND COUNTY WWW.JUCTIC.GO	13 June 2023	£	317.50		Procurement card
Vehicle Tax - VE18JVY	Vehicle Tax - VE18JVY	21 June 2023	£	302.50		Procurement card
Vehicle Tax - VE18JVZ	Vehicle Tax - VE18JVZ	21 June 2023	£	302.50		Procurement card
Vehicle Tax - VO13URH	Vehicle Tax - VO13URH	21 June 2023	£	302.50		Procurement card
Freezer	Freezer	21 June 2023	£	300.96		Procurement card
Building services eLearning	Building services eLearning	13 June 2023	£	288.00		Procurement card
TRAVELODG TRAVELODGE G THAME	TRAVELODG TRAVELODGE G THAME	28 June 2023	£	285.97		Procurement card
FIREPROTECT 35314369001	FIREPROTECT 35314369001	09 June 2023	£	281.06		Procurement card
LOOKERS NEWCASTLECV Boot kits and lamps plus holders for Transit van.	LOOKERS NEWCASTLECV Boot kits and lamps plus holders for Transit van.	13 June 2023	£	276.38		Procurement card
KINGDOM COFFEE READING	KINGDOM COFFEE READING	21 June 2023	£	275.88		Procurement card

B&B PREMIER INN TA
B&B TRAVELODGE TA
GOOGLE ADS9290904130 DUBLINSports, 2023
GSF CAR PARTS HARLOWDrive shafts for Ford Transit.
WWW.NISBETS.COM 0845 1110281
DRIINK COFFEE CLUB CHELMSFORD
DRIINK COFFEE CLUB CHELMSFORD

B&B PREMIER INN TA
B&B TRAVELODGE TA
GOOGLE ADS9290904130 DUBLINSports, 2023
GSF CAR PARTS HARLOWDrive shafts for Ford Transit.
WWW.NISBETS.COM 0845 1110281
Refreshments for River Clean Up event
Refreshments for River Clean Up event

13 June 2023 £ 275.40
13 June 2023 £ 274.97
09 June 2023 £ 270.55
13 June 2023 £ 257.24
13 June 2023 £ 251.98
13 June 2023 £ 250.00
13 June 2023 £ 250.00

Procurement card
Procurement card
Procurement card
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