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II FERCIN DINCreationsM HandbackM Handback <td>W20 LIMITED T/AS CCFC EVENTS LIMITED</td> <td>Catering Supplies - Food & Drink</td> <td>04 March 2025</td> <td></td> <td></td> <td>Purchase order</td>	W20 LIMITED T/AS CCFC EVENTS LIMITED	Catering Supplies - Food & Drink	04 March 2025			Purchase order
M / TRNNC101M valke Outleton SarvossM valke Outleton Sarvoss <td>BALM & DAVIES LTD</td> <td>Engineering Services</td> <td>04 March 2025</td> <td>£16,863.95 PO00051462</td> <td>ENGINEER</td> <td>Purchase order</td>	BALM & DAVIES LTD	Engineering Services	04 March 2025	£16,863.95 PO00051462	ENGINEER	Purchase order
BSSX #GAMAINOMerging SnordsMerging	M J FENCING LTD	Construction - Permanent Structures	04 March 2025	£3,000.00 PO00051463	BUILD06	Purchase order
Able CoRCNUL INDINFERIE 101Humen Assubrative DreasingAble CoRCAble CoRC	M J FENCING LTD	Waste Collection Services	04 March 2025	£360.00 PO00051464	WASTE1	Purchase order
DMREGA ENTY Bailung Service Statemal OH Match 2005 £ 557.42 DOUDS17.43 DBLUD07 Punchase order DMREDA SERVICES GROUP Gamang Service Statemal OH Match 2005 £ 27.52 BODDS1477 HP2 Punchase order DMREDA SERVICES GROUP Builing Match Statemal OH Match 2005 £ 27.00 PUDDS1477 HP2 Punchase order REDACTO TUC (MITED Builing Match Statemal OH Match 2005 £ 27.00 PUDDS1477 PUNChase order REDACTO TUC (MITED Builing Match Statemal OH Match 2005 £ 25.00 PUDDS148 PUNChase order Bin Valler Statemal OH Match 2005 £ 25.00 PUDDS148 OH PUNChase order Punchase order Bin Valler State Provision OH Match 2005 £ 10.80.07 PUDDS148 OH PUNChase order PUNChase order Bin Valler State Provision OH Match 2005 £ 10.80.07 PUDDS148 OH PUNChase order Bin Valler State Provision OH Match 2005 £ 10.80.07 PUNChase order Bin Valler State Provision OH Match 2005 £ 10.80.07 PUNChase order	ESSEX RECLAMATION	Recycling Services	04 March 2025	£18,574.50 PO00051465	RECYCL1	Purchase order
OHAMMON SERVICES OR/UPClassing ServicesExternalOf March 2026C23000POR00051/74CLEAN2Purchase orderWERCURN WESCURN W	ASHE GREEN CIVIL ENGINEERS LTD	Bitumen & Roadsurface Dressing	04 March 2025	£13,935.40 PO00051466	ROAD	Purchase order
VIP SECURITY (SISER) LIDMarch 2025L27.25P02005.477HRMerch and conservationPERFRAIL (DMonrel conservationMarch 2025L22.000P02005.478MAFMarch as and conservationPERDACTEDCur Park MunicanceMarch 2025L22.000P02005.478MAFMarch as and conservationEID ANDER DATA CONSERVATION (LIMITEDCur Park MunicanceMarch 2026S03.88P02005.148PERFORMParch as orderEIN Main ProductMarch 2026S03.88P02005.148PERFORMParch as orderEXERNAL TO CONSERVATIONMarch 2026S03.88P02005.148POREPASCONParch as orderDARPE PASSONS LIDMonrel servers ProvisionMarch 2026S03.88P02005.148POREPASCONParch as orderDARPE PASSONS LIDCarentag Supplies-Food DarinkMarch 2026S03.08P02005.148Parch as orderDARPE PASSONS LIDCarentag Supplies-Food DarinkMarch 2026S03.00P02005.148Parch as orderDARPE PASSONS LIDCarentag Supplies-Food DarinkMarch 2026S13.00	OMEGA CITYLIFTS SERVICES LTD	Building Repairs	04 March 2025	£537.42 PO00051473	BUILD07	Purchase order
Direl Multip Determination0 4 March 2020 4 March	CHAMPION SERVICES GROUP	Cleaning Services - External	04 March 2025	£2,960.00 PO00051474	CLEAN2	Purchase order
BEAGCDMain	VIP SECURITY (ESSEX) LTD	Temporary Staff	04 March 2025	£275.25 PO00051477	HR2	Purchase order
EXX Convention Convention <td>EXPERIAN LTD</td> <td>Homelessness Provision</td> <td>04 March 2025</td> <td>£4,100.00 PO00051478</td> <td>HOMEPROV</td> <td>Purchase order</td>	EXPERIAN LTD	Homelessness Provision	04 March 2025	£4,100.00 PO00051478	HOMEPROV	Purchase order
Bin Marker Souds Lud Performing Arts Marker 2025 E5:03.88 P00005144 PERCOMM Purchase order CENTENNALE PORPHY ID TA RENT CONNECT Homelessess Provision 04 March 2025 £1:349.57 P0005144 HOMEPROY Purchase order CAREP RASSING ID Catering Supplies - Food & Dinsk 04 March 2025 £1:349.57 P0005146 CAT2 Purchase order MI FERCING LUD Catering Supplies - Food & Dinsk 04 March 2025 £1:35.75 P00005146 FROM Purchase order MI FERCING LUD Catering Supplies - Food & Dinsk 04 March 2025 £1:36.00 P00005164 FROM Purchase order MI FERCING LUD Legit Advice Legit Advice 04 March 2025 £2:00.0 P00005165 FROM Purchase order MURCHALTD Porpert Maintenace Signt Advice 04 March 2025 £2:00.0 P00005156 FROM Purchase order MURCHALTD Porpert Maintenace & Signt Advice 04 March 2025 £2:00.0 P00005156 FROM Purchase order MURCHALTD Porpert Maintenace & Signt Advice 04 March 2025 £2:00.0 P00005156 FROM Purchase order MURCHALTD	REDACTED	Building Materials	04 March 2025	£290.00 PO00051479	MAT	Purchase order
CRHINNLAPPORTRY LID TARENT CONNECTHomelesnes ProvisionId March 202512,002.00PO20005.1433HOMEPROVPurchase orderGRAPE PASSION SLTDCatering Supplies - food & DmikId March 202512,964.99PO0005.1446OAT2Purchase orderGRAPE PASSION SLTDCatering Supplies - food & DmikId March 202512,97.92PO0005.1446OAT2Purchase orderIII. JERDORS FUT COLLING.Catering Supplies - food & DmikId March 202512,97.92PO0005.1441ENC4Purchase orderIII. JERDORS FUT COLLING.Incline Supplies - food & DmikId March 202512,97.92PO0005.1441ENC4Purchase orderIII. SPROSHER/TV COLLING.Incline Supplies - food & DmikId March 202512,97.92PO0005.1441ERC4Purchase orderIII. SPROSHER/TV COLLING.III. SPROSHER/TV COLLING.III. SPROSHER/TV COLLING.ERC4Purchase orderPurchase orderIII. SPROSHER/TV COLLING.III. SPROSHER/TV COLLING.Poporty Maintenance & SupportId March 2025E12.00.00.00PO0005.1506ENC4Purchase orderIII. SPROSHER/TV COLLING.Parch 2000.00Purchase orderId March 2025E12.00.00.00PO0005.1510COLLING.Purchase orderIII. SPROSHER/TV COLLING.Parchase orderId March 2025E12.00.00.00PO0005.1510COLLING.Purchase orderIII. SPROSHER/TV COLLING.Parchase orderId March 2025E12.00.00.00Purchase orderPurchase orderIII. SPROSHER/TV COLLING.Parchase orderId March 2025 <td>FLOWBIRD SMART CITY UK LIMITED</td> <td>Car Park Maintenance</td> <td>04 March 2025</td> <td>£279.00 PO00051480</td> <td>CPARK1</td> <td>Purchase order</td>	FLOWBIRD SMART CITY UK LIMITED	Car Park Maintenance	04 March 2025	£279.00 PO00051480	CPARK1	Purchase order
Defendant Nomelescenses Provision 04 March 2025 01.94.99.7 PO00051484 PMCPROV Purchase order RAPE PASSIDNED Catering Supplies - Food & Dinik 04 March 2025 02290.6 P000051484 CAT2 Purchase order HLLS PROSPECT PLC Catering Supplies - Food & Dinik 04 March 2025 02290.0 P000051484 LEGAL Purchase order DESSEX COUNT COUNCIL LegaL Abvice 04 March 2025 0230.0 P000051504 PEOC Purchase order DEGNAR DESTRONT FLOR Properly Maintenance 04 March 2025 0270.00 Po00051505 PESC Purchase order DEGNAR DESTRONT FLOR Properly Maintenance 04 March 2025 0270.00 P000051505 PESC Purchase order MILE PROSPOR DEST CONTROL Porter Y Maintenance 04 March 2025 0210.00 P000051505 PLVT Purchase order MILE PROSPOR DEST CONTROL Consultancy Offer March 2025 0212.00.00 P000051505 PLVT Purchase order MILE PROSPOR DEST CONTROL Consultancy Consultancy Offer March 2025 022.00 P0000051505 PLVT Purch	Elm Valley Foods Ltd	Performing Arts	04 March 2025	£503.88 PO00051481	PERFORM	Purchase order
GRAPE PASSIONS LTD Catering Supplies - Food & Drink 04 March 2025 E256 56 P000051485 CAT2 Purchase order M1 FENCING LTD Catering Supplies - Food & Drink 04 March 2025 E1367 92 P000051481 FENC CA Parchase order M1 FENCING LTD Eagl Advice 04 March 2025 E1304 07 P000051494 LEG9L 4 Purchase order GIGNES EVERYDONNENTAL LTD Poperty Maintenance 04 March 2025 E350.00 P000051504 PENC 4 Purchase order GIGNES EVERYDONNENTAL LTD Ponetional Advertising 04 March 2025 E250.00 P000051506 PENC 4 Purchase order GIGNES EVERYDONNENTAL LTD Ponetional Advertising 04 March 2025 E250.00 P000051506 PENC 4 Purchase order GIGNES EVERYDONNENTAL LTD Ponetional Advertising 04 March 2025 E20.000.00 P000051510 CONSULT Purchase order IMM MEDLATD Ponetional Advertising 04 March 2025 E20.000.00 P000051510 CONSULT Purchase order IMM MEDLATD Digital Maintenance & Support Gistan 2025 E20.000.05151 CONSULT Purchase order IMM MEDLATD Digital M	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	04 March 2025	£2,002.00 PO00051483	HOMEPROV	Purchase order
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TELEFONICA 02 UK LTD Telecommunitications 05 March 2025 £2,123.00 PO00051535 DIGIT8 Purchase order	PLENTY OF THYME					
	TELEFONICA O2 UK LTD	Telecommunitcations	05 March 2025	£2,123.00 PO00051535	DIGIT8	Purchase order

Supplier	Purpose of Spend	Date N	et Amount Order Reference	Procurement Code	Туре
INSCRIBE CREATIVE LTD	Design	05 March 2025	£800.00 PO00051536	ADVRT3	Purchase order
Fountainfotos Ltd.	Photography	05 March 2025	£550.00 PO00051537	PHOTO	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	05 March 2025	£327.74 PO00051540	CREM1	Purchase order
ANGLIAN LIFTS LTD	DFGS Grant	06 March 2025	£2,680.00 PO00051542	DFGS	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	06 March 2025	£7,775.00 PO00051543	CONSULT	Purchase order
NEWMARK GERALD EVE LLP	•		£2,663.00 PO00051544	CONSULT	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	06 March 2025			Purchase order
	Consultancy	06 March 2025	£4,725.00 PO00051545	CONSULT	
NEWMARK GERALD EVE LLP	Consultancy	06 March 2025	£5,794.00 PO00051546	CONSULT	Purchase order
The Handmade Food Company	Catering Services - External	06 March 2025	£262.50 PO00051552	CAT1	Purchase order
WICKHAM GENSOL LTD	Cleaning Supplies	06 March 2025	£3,706.00 PO00051553	CLEAN1	Purchase order
BOC GASES	Vehicle Tools and Equipment	06 March 2025	£901.40 PO00051554	VEHIC10	Purchase order
INSCRIBE CREATIVE LTD	Design	06 March 2025	£1,000.00 PO00051558	ADVRT3	Purchase order
Iken Business Ltd	Cloud Services	06 March 2025	£12,240.00 PO00051559	DIGIT3	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	06 March 2025	£1,320.00 PO00051561	SECUR4	Purchase order
ENVIROSIGNS LIMITED	Promotional Advertising	06 March 2025	£447.00 PO00051565	ADVRT1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	06 March 2025	£2,516.42 PO00051567	PPE1	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	06 March 2025	£828.20 PO00051571	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	06 March 2025	£479.00 PO00051573	VEHIC7	Purchase order
Easy Weddings Ltd	Events	06 March 2025	£500.00 PO00051575	EVENTS	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	06 March 2025	£1,117.52 PO00051576	PPE1	Purchase order
HAKO MACHINES LTD	Vehicles Parts	06 March 2025	£760.43 PO00051577	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	06 March 2025	£2,054.26 PO00051578	VEHIC8	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	06 March 2025	£1,995.61 PO00051582	VEHIC8	Purchase order
RELAY LTD	Building Repairs	06 March 2025	£750.00 PO00051586	BUILD07	Purchase order
OWLS HALL ENVIRONMENTAL LTD	Building Repairs	06 March 2025	£740.00 PO00051590	BUILD07	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Car Park Equipment	06 March 2025	£453.00 PO00051591	CPARK2	Purchase order
CCS MEDIA LTD	Digital Consumables	06 March 2025	£522.14 PO00051592	DIGIT2	Purchase order
M J FENCING LTD	Fencing	06 March 2025	£1,330.00 PO00051593	FENCE	Purchase order
LANDSCAPE SUPPLY COMPANY	5	06 March 2025	£1,382.90 PO00051594	VEHIC10	
M R SERVICES ESSEX LTD	Vehicle Tools and Equipment		· · ·	MAT	Purchase order
	Building Materials	06 March 2025	£470.00 PO00051595		Purchase order
DIRECTA (UK) LTD	Cleaning Supplies	06 March 2025	£371.47 PO00051596	CLEAN1	Purchase order
LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equipment	06 March 2025	£924.35 PO00051597	VEHIC10	Purchase order
DLF Seeds Ltd.	Seeds & Plants	06 March 2025	£4,255.20 PO00051598	HORT2	Purchase order
THE SWATCH GROUP (UK) T/A SWISS TIMING	Property Maintenance	07 March 2025	£766.40 PO00051599	PROP3	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 March 2025	£1,904.13 PO00051606	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 March 2025	£623.50 PO00051608	SIGN4	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£13,213.10 PO00051611	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£11,525.36 PO00051612	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£12,549.78 PO00051613	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£12,822.48 PO00051614	HR2	Purchase order
Future Promo Ltd	Promotional Advertising	07 March 2025	£615.00 PO00051615	ADVRT1	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	07 March 2025	£53,018.70 PO00051617	WASTE2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£22,638.90 PO00051618	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£22,957.82 PO00051619	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£27,566.85 PO00051620	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	07 March 2025	£26,359.31 PO00051621	HR2	Purchase order
BIRKETTS LLP	Legal Advice	07 March 2025	£11,418.86 PO00051622	LEGAL4	Purchase order
CCS MEDIA LTD	Digital Consumables	07 March 2025	£3,085.02 PO00051624	DIGIT2	Purchase order
Letting International Ltd	Homelessness Provision	07 March 2025	£8,120.00 PO00051625	HOMEPROV	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	07 March 2025	£5,515.00 PO00051626	DFGS	Purchase order
	Homelessness Provision	07 March 2025	£10,620.00 PO00051627	HOMEPROV	Purchase order
New Hope Rentals					
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	07 March 2025	£4,945.00 PO00051628	DFGS	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	07 March 2025	£935.00 PO00051629	DFGS	Purchase order
BT	Telecommunitcations	07 March 2025	£5,848.51 PO00051631	DIGIT8	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	07 March 2025	£1,299.36 PO00051632	DFGS	Purchase order
PP Refurbishments	DFGS Grant	07 March 2025	£8,997.01 PO00051633	DFGS	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	07 March 2025	£3,808.00 PO00051634	HOMEPROV	Purchase order
W & H ROMAC LTD	Signage - Highway	10 March 2025	£906.76 PO00051637	SIGN4	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	10 March 2025	£1,213.93 PO00051640	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£934.17 PO00051644	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00 PO00051646	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,534.50 PO00051647	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00 PO00051648	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£792.00 PO00051650	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	10 March 2025	£12,903.61 PO00051651	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount Order Reference	Procurement Code	Туре
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025		HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,356.00 PO00051654 £1,155.00 PO00051655	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2023	· · ·	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2023	£1,155.00 PO00051657	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00 PO00051658	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD			£1,155.00 PO00051658 £1.155.00 PO00051659	HOMEPROV	
	Homelessness Provision	10 March 2025	,		Purchase order Purchase order
CORPORATE MAILING SOLUTIONS	Tool & Equipment Hire	10 March 2025		TOOL2 LEGAL2	
RETTENDON MEMORIAL HALL	Election Services	10 March 2025	£350.00 PO00051661	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	10 March 2025	£490.22 PO00051662		Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	10 March 2025	£987.50 PO00051663	VEHIC1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	10 March 2025	£359.05 PO00051665	SIGN4	Purchase order
HAYS MONTROSE	Temporary Staff	10 March 2025	£780.35 PO00051666	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	10 March 2025	£780.33 PO00051667	HR2	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	10 March 2025	£775.00 PO00051668	SIGN2	Purchase order
VIVEDIA LTD	Crematorium Equipment	10 March 2025	£5,133.00 PO00051669	CREM1	Purchase order
BRAINTREE DISTRICT COUNCIL	Publications	10 March 2025	£498.30 PO00051672	PRINT2	Purchase order
BRAINTREE DISTRICT COUNCIL	Publications	10 March 2025	£290.00 PO00051673	PRINT2	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	10 March 2025	£6,715.03 PO00051674	PERFORM	Purchase order
GUNNEBO ENTRANCE CONTROL LTD	Property Maintenance	10 March 2025	£1,192.00 PO00051681	PROP3	Purchase order
PHOENIX SOFTWARE LTD	Software	10 March 2025	£681.12 PO00051682	DIGIT7	Purchase order
TOTAL MERCHANDISE LTD	Trophies & Awards	10 March 2025	£524.44 PO00051684	SPORT5	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	10 March 2025	£4,605.00 PO00051686	HOMEPROV	Purchase order
MICK PERRIN WORLD WIDE LTD	Performing Arts	10 March 2025	£6,093.40 PO00051689	PERFORM	Purchase order
NEW ERA FUELS LIMITED	Fuel	10 March 2025	£28,834.33 PO00051692	FUEL1	Purchase order
SAFE & SOUND LIMITED	Building Security	10 March 2025	£1,452.00 PO00051693	SECUR1	Purchase order
CHEMASTIC LTD	Crematorium Sundries	10 March 2025	£295.00 PO00051694	CREM5	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	10 March 2025	£4,925.00 PO00051695	CREM2	Purchase order
ShowPlanr Ltd	Performing Arts	10 March 2025	£6,736.17 PO00051696	PERFORM	Purchase order
REDACTED	Performing Arts	10 March 2025	£350.00 PO00051697	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,070.00 PO00051702	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2023	· · · · · · · · · · · · · · · · · · ·	HOMEPROV	Purchase order
	Homelessness Provision	10 March 2023		HOMEPROV	Purchase order
Nickolds Property Management					
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,160.00 PO00051705	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,875.00 PO00051706	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£8,295.00 PO00051707	HOMEPROV	Purchase order
TOPTURF IRRIGATION ENGINEERING LTD	Sports Pitches	10 March 2025	£453.00 PO00051712	SPORT1	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£74,900.00 PO00051713	HOMEPROV	Purchase order
CHELMSFORD COLLEGE	Community Grants	11 March 2025	£3,215.00 PO00051719	GRANTS	Purchase order
TMP (UK) LTD	Statutory Advertising	11 March 2025	£350.60 PO00051720	ADVRT2	Purchase order
M J FENCING LTD	Fencing	11 March 2025	£1,200.00 PO00051721	FENCE	Purchase order
FIRST FENCE LTD	Fencing	11 March 2025	£1,440.48 PO00051722	FENCE	Purchase order
PREMIER CHEMICALS LONDON LTD	Vehicles Parts	11 March 2025	£986.97 PO00051723	VEHIC7	Purchase order
WOBURN CHEMICALS	Chemicals	11 March 2025	£1,027.20 PO00051724	CHEM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	11 March 2025	£3,138.00 PO00051725	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	11 March 2025	£1,063.93 PO00051726	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	11 March 2025	£10,637.00 PO00051727	HOMEPROV	Purchase order
Allianz Engineering	Engineering Services	11 March 2025	£270.00 PO00051734	ENGINEER	Purchase order
CONSTANT COOLING LTD	Building Repairs	11 March 2025	£421.60 PO00051735	BUILD07	Purchase order
TEAM KINETIX	Temporary Staff	11 March 2025	£250.00 PO00051737	HR2	Purchase order
ANIMAL WORKSHOPS	Temporary Staff	11 March 2025	£335.00 PO00051740	HR2	Purchase order
MISTER B	Temporary Staff	11 March 2025		HR2	Purchase order
HAKO MACHINES LTD	Vehicles Parts	11 March 2025		VEHIC7	Purchase order
AUTO JET	Vehicle Maintenance	11 March 2025		VEHIC8	Purchase order
PEST DEFENCE LTD	Pest Control	11 March 2025		PEST	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	11 March 2025		BUILD07	Purchase order
SPE WATER TREATMENT LTD	Digital Maintenance & Support	11 March 2025		DIGIT6	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	11 March 2025		DFGS	Purchase order
Access & Automation LTD	DFGS Grant	11 March 2025		DFGS	Purchase order
ESSEX COUNTY COUNCIL	Community Grants	11 March 2025		GRANTS	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Maintenance	11 March 2025		OSREPAIR	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	11 March 2025		SIGN4	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 March 2025		VEHIC8	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 March 2025		VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	11 March 2025	£450.61 PO00051765	VEHIC7	Purchase order
Chartered Institute of Internal Auditors	Training / Course Fees	12 March 2025	£305.00 PO00051774	TRG1	Purchase order

Cumpliar	Durnana of Chand	Date Net	t Amount Order Reference	Procurement Code	Turne
Supplier LANDSCAPE SUPPLY COMPANY	Purpose of Spend	12 March 2025	t Amount Order Reference £705.39 PO00051775	VEHIC10	Type Burchass order
I-SEE ACCESS SOLUTIONS	Vehicle Tools and Equipment Building Repairs	12 March 2025 12 March 2025	£1,289.00 PO00051777	BUILD07	Purchase order Purchase order
Epassi UK Limited		12 March 2025	£300.00 PO00051778	SPORT3	
	Fitness Equipment				Purchase order
PHYSICAL COMPANY	Fitness Equipment	12 March 2025 12 March 2025	£1,175.00 PO00051779	SPORT3	Purchase order
Industrial Products Online Ltd	Fitness Equipment		£942.00 PO00051780	SPORT3	Purchase order
CHELMSFORD COMMUNITY RADIO	Promotional Signage	12 March 2025	£500.00 PO00051781	SIGN3	Purchase order
Clemas & Co Ltd	Vehicles Parts	12 March 2025	£393.89 PO00051783	VEHIC7	Purchase order
SOUTH ESSEX FASTENERS LTD	Vehicles Parts	12 March 2025	£428.71 PO00051785	VEHIC7	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	12 March 2025	£275.25 PO00051788	HR2	Purchase order
REDACTED	Temporary Staff	12 March 2025	£314.50 PO00051789	HR2	Purchase order
THIS IS FEVER LTD	Design	12 March 2025	£5,100.00 PO00051792	ADVRT3	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	12 March 2025	£6,770.46 PO00051795	DFGS	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	12 March 2025	£832.86 PO00051797	VEHIC7	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	12 March 2025	£363.24 PO00051799	VEHIC8	Purchase order
EQUITA LTD	Parking Fines Collection	12 March 2025	£465.54 PO00051801	FINES	Purchase order
NEWLYN	Parking Fines Collection	12 March 2025	£3,121.89 PO00051802	FINES	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	12 March 2025	£1,256.21 PO00051803	FINES	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	12 March 2025	£2,255.45 PO00051804	INSURE	Purchase order
WALLACE KENNELS	Animal Control (not pest)	12 March 2025	£480.00 PO00051806	ANIMAL2	Purchase order
Advanced Building and Maintenance Services Limited	DFGS Grant	12 March 2025	£5,245.00 PO00051809	DFGS	Purchase order
THE SYD LAWRENCE ORCHESTRA LTD	Performing Arts	12 March 2025	£4,412.34 PO00051811	PERFORM	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	13 March 2025	£892.50 PO00051812	HR1	Purchase order
CCS MEDIA LTD	Digital Consumables	13 March 2025	£2,273.65 PO00051813	DIGIT2	Purchase order
J ODDY & SONS	Fencing	13 March 2025	£328.00 PO00051814	FENCE	Purchase order
SWIFT WELDING LTD	Street Cleaning Services	13 March 2025	£1,027.29 PO00051815	CLEAN5	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	13 March 2025	£795.00 PO00051816	TRG1	Purchase order
REDACTED	Temporary Staff	13 March 2025	£324.00 PO00051817	HR2	Purchase order
REDACTED	Temporary Staff	13 March 2025	£351.00 PO00051818	HR2	Purchase order
ANGLIAN WATER	Water (Utility)	13 March 2025	£432.58 PO00051820	WATER	Purchase order
ANGLIAN WATER	Water (Utility)	13 March 2025	£624.60 PO00051821	WATER	Purchase order
ANGLIAN WATER	Water (Utility)	13 March 2025	£425.19 PO00051822	WATER	Purchase order
EURO LOO	Building Materials	13 March 2025	£487.10 PO00051823	MAT	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	13 March 2025	£3,606.60 PO00051824	BUILD07	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£409.60 PO00051828	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£1,566.92 PO00051829	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£291.67 PO00051830	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£1,402.58 PO00051831	SIGN4	Purchase order
M J FENCING LTD	Fencing	13 March 2025	£290.00 PO00051832	FENCE	Purchase order
CCS MEDIA LTD	Mobile Devices	13 March 2025	£779.14 PO00051833	DIGIT9	Purchase order
METACOMPLIANCE LTD	Subscriptions	13 March 2025	£14,116.30 PO00051836	SUBS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	13 March 2025	£56,564.10 PO00051838	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	13 March 2025	£1,041.95 PO00051840	SECUR4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	13 March 2025	£313.25 PO00051841	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	13 March 2025	£1,050.00 PO00051843	CAT2	Purchase order
CHARLES COOPER SPECIALIST DECORATORS LTD	Building Repairs	13 March 2025	£375.00 PO00051844	BUILD07	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	13 March 2025	£430.31 PO00051845	PERFORM	Purchase order
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	13 March 2025	£13,204.38 PO00051848	TRAFF2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	13 March 2025	£575.85 PO00051849	CLEAN2	Purchase order
P W Automotive Training Ltd	Training / Course Fees	13 March 2025	£605.00 PO00051851	TRG1	Purchase order
Sage Music Limited	Performing Arts	13 March 2025	£6.627.70 PO00051852	PERFORM	Purchase order
Half a String	Performing Arts	13 March 2025	£894.11 PO00051853	PERFORM	Purchase order
FLAIR TRAINING	Training / Course Fees	13 March 2025	£1,580.00 PO00051855	TRG1	Purchase order
KAMSET DIGITAL	Printing & Reprographic Services - External	13 March 2025	£268.00 PO00051856	PRINT	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,070.00 PO00051856	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,105.00 PO00051857	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025		HOMEPROV	
FD SOLUTIONS LTD	Stationary	13 March 2025	£7,665.00 PO00051859 £279.12 PO00051860	STAT1	Purchase order Purchase order
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SELLICK PARTNERSHIP	Temporary Staff	13 March 2025	£2,664.00 PO00051861	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	13 March 2025	£2,664.00 PO00051862	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	13 March 2025	£2,590.00 PO00051863	HR2	Purchase order
NICKOLDS HEADORTH MANAGAMANT	· · ·	10.14	07 000 00 0000000000		
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,080.00 PO00051864	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision Homelessness Provision	13 March 2025	£7,875.00 PO00051865	HOMEPROV	Purchase order
Nickolds Property Management Nickolds Property Management	Homelessness Provision Homelessness Provision Homelessness Provision	13 March 2025 13 March 2025	£7,875.00 PO00051865 £8,295.00 PO00051866	HOMEPROV HOMEPROV	Purchase order Purchase order
Nickolds Property Management	Homelessness Provision Homelessness Provision	13 March 2025	£7,875.00 PO00051865	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount Order Reference	Procurement Code	Туре
TAMESIDE METROPOLITAN BOROUGH COUNCIL	Subscriptions	13 March 2025		SUBS	Purchase order
FAREWAY TAXIS	Homelessness Provision	13 March 2023		HOMEPROV	Purchase order
DOLPHIN LEISURE UK LTD	Sports Equipment	13 March 2025	· · · · · · · · · · · · · · · · · · ·	SPORT2	Purchase order
WALKERS CLEANING SERVICES LTD	Cleaning Services - External	14 March 2025	· · · · · · · · · · · · · · · · · · ·	CLEAN2	Purchase order
TOTALKARE H D W S LTD	Vehicle Tools and Equipment	14 March 2025		VEHIC10	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 March 2025		VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 March 2023		VEHIC7	Purchase order
VINEHR LIMITED	Training / Course Fees	14 March 2023		TRG1	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	14 March 2023		HOMEPROV	Purchase order
KI SOUND & LIGHT LIMITED		14 March 2025		ENGINEER	
	Engineering Services				Purchase order
Beguiled Productions Limited	Promotional Advertising	14 March 2025		ADVRT1	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	14 March 2025		VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	14 March 2025		VEHIC8	Purchase order
New Hall Wine Estate	Performing Arts	14 March 2025		PERFORM	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	14 March 2025		DIGIT6	Purchase order
GBG PLC	Software	14 March 2025		LICENCE	Purchase order
T J COTTIS TRANSPORT LIMITED	Waste Collection Services	14 March 2025		WASTE1	Purchase order
Royal National Theatre	Performing Arts	14 March 2025		PERFORM	Purchase order
CCS MEDIA LTD	Digital Consumables	14 March 2025		DIGIT2	Purchase order
ANTHONY COLLINS SOLICITORS LLP	Consultancy	17 March 2025	· · · · · · · · · · · · · · · · · · ·	CONSULT	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	17 March 2025		HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	17 March 2025		HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	17 March 2025		HR2	Purchase order
HAYS MONTROSE	Temporary Staff	17 March 2025		HR2	Purchase order
HAYS MONTROSE	Temporary Staff	17 March 2025		HR2	Purchase order
W & H ROMAC LTD	Signage - Highway	17 March 2025		SIGN4	Purchase order
CAODS (CHELMSFORD AMATUR OPERATIC & DRAMATIC SOCIETY	Performing Arts	17 March 2025		PERFORM	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	17 March 2025		VEHIC7	Purchase order
2 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	17 March 2025		VEHIC7	Purchase order
HAYS MONTROSE	Street Cleaning Services	17 March 2025		CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	17 March 2025	£2,695.80 PO00051929	CLEAN5	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	17 March 2025	£280.00 PO00051930	TRAFF5	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	17 March 2025	£949.51 PO00051931	UNIFORM	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	17 March 2025	£520.70 PO00051933	UNIFORM	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	17 March 2025	£724.50 PO00051934	VEHIC8	Purchase order
Expert Access Solutions Ltd	Engineering Services	17 March 2025	£552.19 PO00051938	ENGINEER	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	17 March 2025	£5,495.00 PO00051940	TREE	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	17 March 2025	£275.25 PO00051941	HR2	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	17 March 2025	£5,501.00 PO00051942	PROP4	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	17 March 2025	£9,981.50 PO00051943	PROP4	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Services	17 March 2025	£701.49 PO00051944	TREE	Purchase order
The Royal National Institute for Deaf People (RNID)	Training / Course Fees	17 March 2025	£999.00 PO00051945	TRG1	Purchase order
New Hope Rentals	Homelessness Provision	17 March 2025	£10,560.00 PO00051946	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	17 March 2025	£10,800.00 PO00051947	HOMEPROV	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	17 March 2025	· · · · · · · · · · · · · · · · · · ·	VEHIC1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	17 March 2025		SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	17 March 2025		SIGN4	Purchase order
TMP (UK) LTD	Statutory Advertising	17 March 2025		ADVRT2	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	17 March 2025		CONSULT	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	17 March 2025		SECUR4	Purchase order
APSE	#N//			NA	Purchase order
The Lockfather limited	Building Repairs	17 March 2025		BUILD07	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	17 March 2025		CREM1	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	18 March 2025		DFGS	Purchase order
The Handmade Food Company	Catering Services - External	18 March 2025		CAT1	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	18 March 2023		CLEAN1	Purchase order
FARGRO LTD	Seeds & Plants	18 March 2025		HORT2	Purchase order
BEVAN BRITTAN LLP	Legal Advice	18 March 2025		LEGAL4	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	18 March 2023 18 March 2025		DEBT	Purchase order
SELLICK PARTNERSHIP			· · · · · · · · · · · · · · · · · · ·		
	Temporary Staff	18 March 2025		HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	18 March 2025		HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	18 March 2025		HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	18 March 2025		HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025		HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025	£7,105.00 PO00051989	HOMEPROV	Purchase order

Cumpling	Purpose of Spend	Date Ne	t Amount Order Reference	Procurement Code	Tuno
Supplier		18 March 2025	£8.270.00 PO00051990	HOMEPROV	Type Purchase order
Nickolds Property Management	Homelessness Provision Homelessness Provision	18 March 2025	£7,245.00 PO00051990	HOMEPROV	Purchase order
Nickolds Property Management		18 March 2025	£7,875.00 PO00051991	HOMEPROV	
Nickolds Property Management	Homelessness Provision				Purchase order
Nickolds Property Management FLAIR TRAINING	Homelessness Provision	18 March 2025	£8,295.00 PO00051993	HOMEPROV TRG1	Purchase order
	Training / Course Fees	18 March 2025	£1,580.00 PO00052000		Purchase order
RIGHT DIGITAL SOLUTIONS LIMITED	Digital Leases	18 March 2025	£3,710.44 PO00052001	DIGIT1	Purchase order
MHR INTERNATIONAL UK LIMITED	Software	18 March 2025	£1,300.00 PO00052002	DIGIT7	Purchase order
Tall Stories Theatre Company Ltd	Performing Arts	18 March 2025	£21,131.56 PO00052005	PERFORM	Purchase order
M J FENCING LTD	Horticultural Services	18 March 2025	£540.00 PO00052006	HORT7	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	18 March 2025	£1,623.60 PO00052008	VEHIC7	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	18 March 2025	£289.17 PO00052010	BUILD07	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	18 March 2025	£629.74 PO00052011	BUILD07	Purchase order
Ceres Property LLP	Consultancy	18 March 2025	£2,750.00 PO00052012	CONSULT	Purchase order
MONTAGU EVANS LLP	Property Management	18 March 2025	£5,000.00 PO00052014	PROP4	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	19 March 2025	£2,695.00 PO00052017	DFGS	Purchase order
SKIP-PRO LIMITED	Waste Disposal Services	19 March 2025	£300.00 PO00052019	WASTE2	Purchase order
PREMIER PLANTS UK LTD	Seeds & Plants	19 March 2025	£310.00 PO00052033	HORT2	Purchase order
REDACTED	Performing Arts	19 March 2025	£250.00 PO00052036	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	19 March 2025	£763.93 PO00052037	HOMEPROV	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	19 March 2025	£375.00 PO00052038	PEST	Purchase order
FORD MOTOR COMPANY LTD T/AS PARTSPLUS	Vehicles Parts	19 March 2025	£986.26 PO00052039	VEHIC7	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	19 March 2025	£1,796.00 PO00052041	PERFORM	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	19 March 2025	£1,774.36 PO00052042	PERFORM	Purchase order
THIS IS FEVER LTD	Design	19 March 2025	£598.50 PO00052052	ADVRT3	Purchase order
STEPHEN GREEN AND ASSOCIATES LTD	Hazardous Waste Cleanup	19 March 2025	£1,637.21 PO00052056	WASTE4	Purchase order
Bill Kenwright Limited	Performing Arts	19 March 2025	£25,031.16 PO00052057	PERFORM	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	19 March 2025	£517.95 PO00052058	UNIFORM	Purchase order
MICROSOFT IRELAND OPERATIONS LTD	Mobile Devices	20 March 2025	£370.80 PO00052059	DIGIT9	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	20 March 2025	£2,595.00 PO00052060	DFGS	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	20 March 2025	£1,496.71 PO00052064	CLEAN1	Purchase order
G & B FINCH SOILS	Playground Maintenance	20 March 2025	£3,103.39 PO00052070	PLAY2	Purchase order
REDACTED	Performing Arts	20 March 2025	£550.00 PO00052071	PERFORM	Purchase order
REDACTED	Performing Arts	20 March 2025	£550.00 PO00052072	PERFORM	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	20 March 2025	£330.00 PO00052073	ASBESTOS	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	20 March 2025	£634.55 PO00052074	CAT2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	20 March 2025	£1,433.00 PO00052075	ASBESTOS	Purchase order
REDACTED	Performing Arts	20 March 2025	£1,821.34 PO00052080	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	20 March 2025	£300.00 PO00052081	HOMEPROV	Purchase order
The partnership known as Ronnie, Reggie & Me	Performing Arts	20 March 2025	£2,219.26 PO00052083	PERFORM	Purchase order
SPECIALIST COMPUTER CENTRES PLC	Debt Collection & Recovery	20 March 2025	£74,000.00 PO00052087	DEBT	Purchase order
MARES S P A	Sports Equipment	20 March 2025	£3,293.00 PO00052088	SPORT2	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts				
Jamie Cook t/a JC Building Services & Adaptions		20 March 2025	£6.562.21 PO00052089	PERFORM	
NC RANGE SITE LIMITED	-	20 March 2025 20 March 2025	£6,562.21 PO00052089 £465.00 PO00052090	PERFORM	Purchase order
	DFGS Grant	20 March 2025	£465.00 PO00052090	PERFORM DFGS	Purchase order Purchase order
CAPITA BUSINESS SERVICES LTD	DFGS Grant DFGS Grant	20 March 2025 20 March 2025		PERFORM	Purchase order
	DFGS Grant DFGS Grant Debt Collection & Recovery	20 March 2025	£465.00 PO00052090 £3,069.62 PO00052091	PERFORM DFGS DFGS DEBT	Purchase order Purchase order Purchase order
AUTO JET	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance	20 March 2025 20 March 2025 20 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094	PERFORM DFGS DFGS DEBT VEHIC8	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance	20 March 2025 20 March 2025 20 March 2025 21 March 2025 21 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET AUTO JET	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	20 March 2025 20 March 2025 20 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,625.00 PO00052096	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services	20 March 2025 20 March 2025 20 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,625.00 PO00052096 £1,300.00 PO00052097	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 VEHIC8 RECYCL1	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance	20 March 2025 20 March 2025 20 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,625.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy	20 March 2025 20 March 2025 20 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,65.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software	20 March 2025 20 March 2025 20 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,55.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7	Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SWE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary	20 March 2025 20 March 2025 20 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,625.00 PO00052097 £1,260.00 PO00052099 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052109	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance	20 March 2025 20 March 2025 20 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,625.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052109 £528,529.71 PO00052111	PERFORM DFGS DEGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals	20 March 2025 20 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,625.00 PO00052096 £1,625.00 PO00052097 £1,260.00 PO00052099 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052109 £528,529.71 PO00052111 £1,041.25 PO00052112	PERFORM DFGS DEGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices	20 March 2025 20 March 2025 20 March 2025 21 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,265.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £32,520 PO00052107 £32,529.71 PO00052111 £1,041.25 PO00052112 £725.25 PO00052113	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services	20 March 2025 20 March 2025 21 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,65.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052101 £1,041.25 PO00052111 £1,041.25 PO00052112 £725.25 PO00052113 £1,361.25 PO00052119	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SSWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV& LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services	20 March 2025 20 March 2025 20 March 2025 21 March 2025 24 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,625.00 PO00052097 £1,260.00 PO00052099 £1,260.00 PO00052097 £1,260.00 PO00052102 £7,440.00 PO00052107 £372.50 PO00052109 £528,529.71 PO00052111 £1,041.25 PO00052112 £72.52 PO00052113 £1,361.25 PO00052119 £1,361.25 PO00052119	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV& LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited HIGHLINE ROADMARKINGS LTD	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services Signage - Highway	20 March 2025 20 March 2025 21 March 2025 24 March 2025 24 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,260.00 PO00052096 £1,260.00 PO00052099 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052109 £528,529.71 PO00052109 £528,529.71 PO00052111 £1,361.25 PO00052112 £72,525 PO0052113 £1,361.25 PO0052113 £1,361.25 PO0052114 £1,361.25 PO00052121 £1,361.25 PO00052121 £1,365.89 PO00052123	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE SIGN4	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SWORD ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited HIGHLINE ROADMARKINGS LTD New Hope RentalS	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services Signage - Highway Homelessness Provision	20 March 2025 20 March 2025 21 March 2025 24 March 2025 24 March 2025 24 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,625.00 PO00052096 £1,625.00 PO00052096 £1,260.00 PO00052097 £1,260.00 PO00052097 £1,260.00 PO00052097 £1,260.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052117 £1,041.25 PO00052112 £725.25 PO00052113 £1,361.25 PO00052113 £1,361.25 PO00052113 £1,250.00 PO00052121 £1,565.89 PO00052123 £10,080.00 PO00052124	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE SIGN4 HOMEPROV	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited HIGHLINE ROADMARKINGS LTD New Hope Rentals NEW ERA FUELS LIMITED	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services Signage - Highway Homelessness Provision	20 March 2025 20 March 2025 21 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,625.00 PO00052096 £1,625.00 PO00052097 £1,260.00 PO00052099 £1,400.00 PO00052099 £1,400.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052110 £1,041.25 PO00052112 £725.25 PO00052113 £1,361.25 PO00052113 £1,55.89 PO00052121 £1,56.89 PO00052123 £10,080.00 PO00052124 £28,795.44 PO00052125	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE SIGN4 HOMEPROV FUEL1	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD ASHE GREEN CIVIL ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited HIGHLINE ROADMARKINGS LTD New Hope Rentals NEW ERA FUELS LIMITED CHELMSFORD COLLEGE	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services Signage - Highway Homelessness Provision Fuel Property Maintenance	20 March 2025 20 March 2025 21 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,460.00 PO00052095 £1,460.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £32,529.71 PO00052112 £1,041.25 PO00052113 £1,361.25 PO00052113 £1,365.89 PO00052121 £1,365.89 PO00052123 £10,080.00 PO00052124 £28,795.44 PO00052125 £28,795.44 PO00052126	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE SIGN4 HOMEPROV FUEL1 PROP3	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SSWORD ENGINEERS LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited HIGHLINE ROADMARKINGS LTD New Hope Rentals NEW ERA FUELS LIMITED CHELMSFORD COLLEGE HAYS MONTROSE	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services Street Cleaning Services Tree Management Services Signage - Highway Homelessness Provision Fuel Property Maintenance Temporary Staff	20 March 2025 20 March 2025 21 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,005.00 PO00052094 £1,460.00 PO00052095 £1,65.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052102 £7,440.00 PO00052102 £70,607.03 PO00052107 £372.50 PO00052110 £528,529.71 PO00052112 £725.25 PO00052113 £1,361.25 PO00052121 £1,361.25 PO00052123 £1,366.00 PO00052123 £10,080.00 PO00052124 £28,795.44 PO00052125 £42,946.82 PO00052126 £780.33 PO00052131	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE SIGN4 HOMEPROV FUEL1 PROP3 HR2	Purchase order Purchase order
AUTO JET AUTO JET AUTO JET SWORD ENGINEERING LTD SWORD ENGINEERING LTD COGNIV8 LTD MHR INTERNATIONAL UK LIMITED MHG (SUPPLIES) LTD MARSH LIMITED UK WOBURN CHEMICALS CCS MEDIA LTD HAYS MONTROSE Blake Tree Care Limited HIGHLINE ROADMARKINGS LTD New Hope RentalS NEW ERA FUELS LIMITED	DFGS Grant DFGS Grant Debt Collection & Recovery Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Recycling Services Maintenance Consultancy Software Stationary Insurance Chemicals Mobile Devices Street Cleaning Services Tree Management Services Signage - Highway Homelessness Provision Fuel Property Maintenance	20 March 2025 20 March 2025 21 March 2025 24 March 2025	£465.00 PO00052090 £3,069.62 PO00052091 £845.00 PO00052093 £1,460.00 PO00052095 £1,460.00 PO00052096 £1,300.00 PO00052097 £1,260.00 PO00052099 £7,440.00 PO00052102 £70,607.03 PO00052107 £32,529.71 PO00052112 £1,041.25 PO00052113 £1,361.25 PO00052113 £1,365.89 PO00052121 £1,365.89 PO00052123 £10,080.00 PO00052124 £28,795.44 PO00052125 £28,795.44 PO00052126	PERFORM DFGS DFGS DEBT VEHIC8 VEHIC8 VEHIC8 RECYCL1 OSREPAIR CONSULT DIGIT7 STAT1 INSURE CHEM DIGIT9 CLEAN5 TREE SIGN4 HOMEPROV FUEL1 PROP3	Purchase order Purchase order

Supplier	Purpose of Spend	Date N	et Amount Order Reference	Procurement Code	Туре
HAYS MONTROSE	Temporary Staff	24 March 2025	£738.15 PO00052138	HR2	Purchase order
CHELMSFORD CHESS	DFGS Grant	24 March 2025	£101,250.00 PO00052140	DFGS	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	24 March 2025	£3,230.99 PO00052142	HOMEPROV	Purchase order
SMB CANOPIES	Museums & Galleries	24 March 2025	£950.00 PO00052142	MUSEUM	Purchase order
TMP (UK) LTD	Statutory Advertising	24 March 2025	£811.30 PO00052145	ADVRT2	Purchase order
BIRKETTS LLP	Property Management	24 March 2025	£500.00 PO00052145	PROP4	Purchase order
SAFETY-KLEEN UK LTD		24 March 2025	£743.01 PO00052150	RECYCL1	Purchase order
	Recycling Services		£585.00 PO00052150	ADVRT2	Purchase order
Causeway Technologies Ltd ASHE GREEN CIVIL ENGINEERS LTD	Statutory Advertising	24 March 2025		DFGS	
	DFGS Grant	24 March 2025	£7,733.50 PO00052157	PERFORM	Purchase order
Elm Valley Foods Ltd	Performing Arts	24 March 2025	£490.96 PO00052158		Purchase order
TMP (UK) LTD	Statutory Advertising	24 March 2025	£295.50 PO00052161	ADVRT2	Purchase order
MAPS LEGAL ASSISTANCE	Insurance	24 March 2025	£2,022.16 PO00052162	INSURE	Purchase order
GB ADAPTATIONS	DFGS Grant	24 March 2025	£6,013.00 PO00052163	DFGS	Purchase order
BASILDON BOROUGH COUNCIL	Auditing - Audit Team	24 March 2025	£287.42 PO00052164	AUDIT2	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	25 March 2025	£2,661.50 PO00052166	HEALTH3	Purchase order
AVC WISE LTD	Pension Funds	25 March 2025	£711.92 PO00052167	PENSION	Purchase order
THE WINDOW COMPANY (CONTRACTS) ITD	DFGS Grant	25 March 2025	£1,803.00 PO00052169	DFGS	Purchase order
T J COTTIS TRANSPORT LIMITED	Digital Maintenance & Support	25 March 2025	£700.00 PO00052170	DIGIT6	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	25 March 2025	£3,967.00 PO00052171	DFGS	Purchase order
ALGECO UK LIMITED	Election Services	25 March 2025	£415.00 PO00052173	LEGAL2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	25 March 2025	£275.25 PO00052174	HR2	Purchase order
CPM:Digital	Recycling Services	25 March 2025	£2,059.00 PO00052177	RECYCL1	Purchase order
Birmingham Stage Co (London) Ltd	Performing Arts	25 March 2025	£12,500.00 PO00052178	PERFORM	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	25 March 2025	£4,863.25 PO00052179	PERFORM	Purchase order
BLUE SKY PRINTING LIMITED	Printing & Reprographic Services - External	25 March 2025	£278.00 PO00052180	PRINT	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	25 March 2025	£802.55 PO00052181	SECUR4	Purchase order
OTTIS SPORTS & LEISUREWEAR	Uniforms & Workwear (not PPE)	25 March 2025	£1,103.25 PO00052182	UNIFORM	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	25 March 2025	£615.00 PO00052183	PERFORM	Purchase order
OUTDOOR MEDIA AND PRINTING UK LTD	Printing & Reprographic Services - External	25 March 2025	£375.00 PO00052184	PRINT	Purchase order
BISHOPS PRINTERS	Design	25 March 2025	£2,480.00 PO00052185	ADVRT3	Purchase order
BISHOPS PRINTERS	Printing & Reprographic Services - External	25 March 2025	£5,538.00 PO00052186	PRINT	Purchase order
Drama Blocks UK Ltd	Performing Arts	25 March 2025	£1,546.00 PO00052188	PERFORM	Purchase order
G & B FINCH SOILS	Playground Maintenance	25 March 2025	£1,241.73 PO00052189	PLAY2	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	25 March 2025	£914.52 PO00052190	SIGN4	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	25 March 2025	£1,652.24 PO00052194	CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	25 March 2025	£9,936.22 PO00052195	CLEAN2	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	25 March 2025	£738.50 PO00052198	DIGIT6	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	25 March 2025	£677.25 PO00052199	VEHIC1	Purchase order
The Deli Hylands	Catering Services - External	25 March 2025	£676.70 PO00052200	CAT1	Purchase order
HAYS MONTROSE	Street Cleaning Services	25 March 2025	£714.84 PO00052203	CLEAN5	Purchase order
REDACTED	Performing Arts	25 March 2025	£250.00 PO00052204	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£8,295.00 PO00052205	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,875.00 PO00052206	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,920.00 PO00052207	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£8,050.00 PO00052208	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,105.00 PO00052209	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,070.00 PO00052210	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	25 March 2025	£350.00 PO00052211	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	25 March 2025	£713.93 PO00052212	HOMEPROV	Purchase order
W & H ROMAC LTD	Signage - Highway	25 March 2025	£858.70 PO00052214	SIGN4	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	26 March 2025	£53,111.10 PO00052222	WASTE2	Purchase order
CHIPSIDE LTD	Software	26 March 2025	£4,800.00 PO00052229	DIGIT7	Purchase order
CHIPSIDE LTD	Mobile Devices	26 March 2025	£9,463.75 PO00052230	DIGIT9	Purchase order
LAPWING MARKETING	Public Administration	26 March 2025	£279.00 PO00052234	ADMIN	Purchase order
LighthouseGRC Limited	Accountancy Services	26 March 2025	£13,230.00 PO00052239	FIN1	Purchase order
LONGFIELD MEDIA LTD	Promotional Advertising	26 March 2025	£999.00 PO00052244	ADVRT1	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	26 March 2025	£310.00 PO00052245	ASBESTOS	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 March 2025	£454.93 PO00052246	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts		£454.93 PO00052246 £909.86 PO00052247	VEHIC7	Purchase order
		26 March 2025		VEHIC7 VEHIC7	
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 March 2025	£300.08 PO00052248 £1,537.00 PO00052254		Purchase order
North Valley Metal Co (Colne) Ltd	Security - Equipment	26 March 2025		SECUR3	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance Defense in a Anto	26 March 2025	£1,894.10 PO00052260	INSURE	Purchase order
THE TILL ROLL COMPANY LTD	Performing Arts	26 March 2025	£414.95 PO00052263	PERFORM	Purchase order
Trafalgar Releasing Limited	Performing Arts	26 March 2025	£880.92 PO00052264	PERFORM	Purchase order
TECHNOLOGY ONE UK LTD	Software as a Service	27 March 2025	£190,196.88 PO00052265	DIGI8	Purchase order

Supplier	Purpose of Spend	Date Net	t Amount Order Reference	Procurement Code	Туре
PROPERTY STOP	Homelessness Provision	27 March 2025	£28,930.00 PO00052269	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	27 March 2025	£29,470.00 PO00052270	HOMEPROV	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	27 March 2025	£987.00 PO00052271	HR1	Purchase order
Harrow Business Services Ltd	Paper	27 March 2025	£558.00 PO00052273	PAPER	Purchase order
BISHOPS PRINTERS	Postage	27 March 2025	£276.39 PO00052274	MAIL1	Purchase order
REDACTED	Burial & Cremation	27 March 2025	£814.00 PO00052278	CREM4	Purchase order
REDACTED	Burial & Cremation	27 March 2025	£1,298.00 PO00052279	CREM4	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	27 March 2025	£6,892.58 PO00052280	PERFORM	Purchase order
SHOWDOWN MUSIC LTD	Performing Arts	27 March 2025	£7,629.90 PO00052281	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	27 March 2025	£1,297.72 PO00052281	PERFORM	Purchase order
J P LENNARD LTD	Sports Equipment	27 March 2025	£497.19 PO00052282	SPORT2	Purchase order
Global Marketing Group	Performing Arts	27 March 2025	£855.33 PO00052286	PERFORM	Purchase order
PPL PRS LTD	5		£355.55 P000052286 £11,582.01 P000052287	PERFORM	Purchase order
	Performing Arts	27 March 2025	£868.77 PO00052287	PERFORM	
Trafalgar Releasing Limited	Performing Arts	27 March 2025			Purchase order
Netcall Technology Limited	Cloud Services	28 March 2025	£27,260.00 PO00052300	DIGIT3 VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 March 2025	£705.00 PO00052302		Purchase order
AUTO JET	Vehicle Maintenance	28 March 2025	£1,120.00 PO00052303	VEHIC8	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	28 March 2025	£5,031.79 PO00052304	PERFORM	Purchase order
Ellis Live	Performing Arts	28 March 2025	£6,399.70 PO00052305	PERFORM	Purchase order
TRASH Promotions	Performing Arts	28 March 2025	£6,267.88 PO00052306	PERFORM	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	28 March 2025	£4,784.92 PO00052308	RECYCL1	Purchase order
ARGENTS LTD	Seeds & Plants	28 March 2025	£493.85 PO00052313	HORT2	Purchase order
G & B FINCH SOILS	Playground Maintenance	28 March 2025	£1,228.50 PO00052314	PLAY2	Purchase order
JOHN WICKS ENGINEERING	Vehicle Tools and Equipment	28 March 2025	£2,983.13 PO00052315	VEHIC10	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	28 March 2025	£669.40 PO00052317	SIGN4	Purchase order
MALDON DISTRICT COUNCIL	Rent - Land / Property	28 March 2025	£2,500.00 PO00052318	RENT	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	28 March 2025	£1,896.62 PO00052319	VEHIC8	Purchase order
TIME TO SHINE SCHOOL OF DANCE	Performing Arts	28 March 2025	£4,785.25 PO00052320	PERFORM	Purchase order
WOBURN CHEMICALS	Chemicals	28 March 2025	£1,139.20 PO00052323	CHEM	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	28 March 2025	£2,590.00 PO00052324	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	28 March 2025	£2,664.00 PO00052325	HR2	Purchase order
M J FENCING LTD	Fencing	31 March 2025	£720.00 PO00052327	FENCE	Purchase order
New Hope Rentals	Homelessness Provision	31 March 2025	£10,440.00 PO00052328	HOMEPROV	Purchase order
G & O REFRIGERATION LTD	Engineering Services	31 March 2025	£426.78 PO00052330	ENGINEER	Purchase order
HAYS MONTROSE	Temporary Staff	31 March 2025	£725.20 PO00052331	HR2	Purchase order
CCS MEDIA LTD	Mobile Devices	31 March 2025	£1,524.64 PO00052332	DIGIT9	Purchase order
HAYS MONTROSE	Temporary Staff	31 March 2025	£780.33 PO00052335	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	31 March 2025	£780.33 PO00052336	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	31 March 2025	£3,329.57 PO00052338	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	31 March 2025	£3,230.00 PO00052339	CLEAN2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	31 March 2025	£980.53 PO00052342	PPE1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	31 March 2025	£1,329.64 PO00052343	PPE1	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	31 March 2025	£2,590.00 PO00052344	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	31 March 2025	£2,664.00 PO00052345	HR2	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	31 March 2025	£822.50 PO00052346	VEHIC1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	31 March 2025	£761.00 PO00052348	SECUR4	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	31 March 2025	£8,866.39 PO00052351	PERFORM	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	31 March 2025	£2,102.01 PO00052352	PERFORM	Purchase order
TMP (UK) LTD	Statutory Advertising	31 March 2025	£323.05 PO00052355	ADVRT2	Purchase order
CHIPSIDE LTD	Car Park Equipment	31 March 2025	£494.80 PO00052356	CPARK2	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	31 March 2025	£585.00 PO00052359	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	31 March 2025	£292.50 PO00052361	VEHIC7	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	31 March 2025	£1,485.00 PO00052390	SECUR4	Purchase order
DVLA VEHICLE TAX - RK21NRE	· · ·	24 March 2025	£257.50		Procurement card
DVLA VEHICLE TAX - RK21NRZ		24 March 2025	£257.50		Procurement card
JUST GLOVES POOLEGIOVES for Chelmsford Crem and Park Staff.		11 March 2025	£259.20		Procurement card
MBS WHOLESALE LTD HARROW MIDDLE		11 March 2025	£261.60		Procurement card
SHELTER TRADING LTD LONDON - staff training		28 March 2025	£264.00		Procurement card
batteries for isuzu grafters		24 March 2025	£279.57		Procurement card
TRAVELODG TRAVELODGE		04 March 2025	£279.57 £284.96		Procurement card
		04 FidICII 2023			Procurement card
		04 March 2025			
TRAVELODG TRAVELODGE		04 March 2025	£284.96		
TRAVELODG TRAVELODGE		24 March 2025	£286.96		Procurement card
TRAVELODG TRAVELODGE AMAZON R07N03394 LONDON		24 March 2025 04 March 2025	£286.96 £299.99		Procurement card Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£286.96		Procurement card

Supplier	Purpose of Spend	Date N	let Amount Order Reference	Procurement Code	Туре
BIDFOOD SOUTHPORT		11 March 2025	£309.93	r rocarement ooue	Procurement card
TRAVELODG TRAVELODGE		11 March 2025	£310.60		Procurement card
Pool test tablets		11 March 2025	£313.34		Procurement card
12 volt vehicle tipper motor AE16 VHT		24 March 2025	£318.00		Procurement card
DVLA VEHICLE TAX 0300 1234321EO06FVJ		31 March 2025	£337.50		Procurement card
DVLA VEHICLE TAX 0300 1234321	12 Months vehicle tax charge inc credit card charge for Parks vehicle reg. GN13CFV.	11 March 2025	£337.50		Procurement card
Museum Membership Cards x 500		24 March 2025	£341.94		Procurement card
Tint for Skylights on Poolside		11 March 2025	£344.99		Procurement card
filters for servicing isuzu grafters		25 March 2025	£346.64		Procurement card
POST OFFICE COUNTER CHELMSFORD - GN21FDL		04 March 2025	£347.50		Procurement card
55"TV		24 March 2025	£349.00		Procurement card
sustainability awards submission		04 March 2025	£354.00		Procurement card
Split payment - New A boards.		25 March 2025	£355.20		Procurement card
DVLA VEHICLE TAX - VX14LKC		24 March 2025	£362.50		Procurement card
TRAVELODG TRAVELODGE		31 March 2025	£365.71		Procurement card
BOOKER LIMITED ECOM WELLINGBOROUG		24 March 2025	£367.13		Procurement card
JOYCE DESIGN CHELMSFORD	Design for shifting perspectives	11 March 2025	£372.00		Procurement card
CARTRIDGEPEOPLE.COM 0203 001 0234Printer Ink		27 March 2025	£389.60		Procurement card
THE HEADSET STORE COLESHILL		24 March 2025	£407.70		Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£408.93		Procurement card
Museum Business Cards 10 x 100		24 March 2025	£411.40		Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£419.85		Procurement card
Parts for WCs Flushers, flush valves etc		11 March 2025	£422.10		Procurement card
FACEBK DCQHVH8Z52 FB.ME/ADSview leads		11 March 2025	£427.04		Procurement card
65"TV		24 March 2025	£449.99		Procurement card
DVLA VEHICLE TAX - VX14LKP		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - DK19XPA		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - DK19XPC		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VK22BXS		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VO21LYX		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VO21LYZ		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX15KJV		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX15KJZ		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX18KKL		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX18KKN		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX18KKS		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX18KLO		24 March 2025	£452.50		Procurement card
DVLA VEHICLE TAX - VX22ZGU		24 March 2025	£452.50		Procurement card
Talia Cullum - Tree Life Level 4 deposit		31 March 2025	£480.00		Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£483.48		Procurement card
TRAVELODG TRAVELODGE		31 March 2025	£485.38		Procurement card
Trolley manual start assist/charger 12/24 volt		11 March 2025	£498.50		Procurement card
Chelmer(AERIAL-SHARE) - Aerial Photography Standard SharedService	Anti graffiti anoting and anyong for anota and tables for one for side in Control Di-	24 March 2025	£553.50		Procurement card
RAWLINS 01132455450 DCN Conference (including dinner & accommodation)	Anti graffiti coating and sprayer for seats and tables for area for girls in Central Pk.	25 March 2025	£565.56 £598.80		Procurement card
	Weld much forging to protect new trace in Darke	04 March 2025			Procurement card Procurement card
WWWMESHDIRECTCOUK STOKE-ON-TREN	Weld mesh fencing to protect new trees in Parks.	11 March 2025	£599.52 £600.00		
Employment Matter AUSTENGROUP 01173302277	Plastic hody wheelbarrows for play area refurbichment work	11 March 2025 24 March 2025	£639.79		Procurement card Procurement card
SQ J P LENNARD LTD RUGBY	Plastic body wheelbarrows for play area refurbishment work. New equipment - sports hall - rackets - balls - pickleball net - soft play	24 March 2025 24 March 2025	£639.79 £642.58		Procurement card
FACEBK BXN57MU9K2 FB.ME/ADS	אינאי בקמוףווובות - פוטרנס וומת - רמכאבנס - שמונס י אונאנכשמת ווכר י סטור אמץ	24 March 2025	£700.00		Procurement card
FACEBK LFDGQLL9K2 FB.ME/ADS		24 March 2025	£700.00		Procurement card
FACEBK HEDVXM4AK2 FB.ME/ADS		11 March 2025	£700.00		Procurement card
FACEBIK WIND VANHARK2 FB.ME/ADS		04 March 2025	£700.00		Procurement card
Facebook	Health and fitness campaign for Q1 2025	24 March 2025	£719.00		Procurement card
FLEXISPOT LIMITED LONDON - Office Chairs		25 March 2025	£729.60		Procurement card
Sports Hall skirting parts		31 March 2025	£744.88		Procurement card
14/24 volt jump starter		04 March 2025	£755.88		Procurement card
INTERIOR ANGLE CHELMSFORD		24 March 2025	£771.00		Procurement card
Music Theatre International	Matilda performance license	11 March 2025	£855.00		Procurement card
Royal mail online invoice		24 March 2025	£886.15		Procurement card
XL DISPLAYS LTD PETERBOROUGH Signage		25 March 2025	£900.00		Procurement card
Recruitment interview testing platform purchase		11 March 2025	£960.00		Procurement card
Logmeinrescue subscription renewal.		27 March 2025	£1,018.80		Procurement card
WWW.PRESERVATIONEQUIPM 01379647400		11 March 2025	£1,313.76		Procurement card
Pool test equiptment		31 March 2025	£1,317.60		Procurement card
		011101012020	,		

Supplier	Purpose of Spend	Date No	et Amount Order Reference	Procurement Code	Туре
WWW.RRC.CO.UK INTERNET	E Ayms - Environmental Management Certification	24 March 2025	£1,397.00		Procurement card
Traffic control shark teeth		11 March 2025	£1,916.97		Procurement card
SR*27158 - Bitwarden additional licences		24 March 2025	£1,920.25		Procurement card
Solo Press H&F Printing AGA PRINT LTD SOUTHEND ON S		27 March 2025	£2,000.00		Procurement card
UKIOT.STORE LoRa Water sensors and kit		28 March 2025	£2,285.79		Procurement card
THE STEEL GALLERY PRENTON	Apace for girls garden central park	11 March 2025	£2,380.05		Procurement card
ROYAL MAIL WEST TE	Postage	20 March 2025	£250.00	MAIL1	Direct Debit
EBS DIRECT DEBITS	Banking	24 March 2025	£289.57	FIN2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£350.61	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£360.18	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£373.09	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£391.40	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£397.88	LIFT2	Direct Debit
STRIPE	Banking	06 March 2025	£466.60	FIN2	Direct Debit
STRIPE	Banking	07 March 2025	£496.66	FIN2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£511.92	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£537.03	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£540.43	LIFT2	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 March 2025	£679.80	SPORT3	Direct Debit
DX NETWORK SERVICE	Telecoms	24 March 2025	£730.43	DIGIT8	Direct Debit
EMS	Lift Maintenance	19 March 2025	£736.73	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£795.86	LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£918.60	LIFT2	Direct Debit
WORLDPAY	Banking	20 March 2025	£982.86	FIN2	Direct Debit
BARCLAYCARD	Banking	28 March 2025	£1,226.00	FIN2	Direct Debit
FREEDOM COMMUNICAT	Telecoms	31 March 2025	£1,276.36	DIGIT8	Direct Debit
BOOKER LTD	Bar Stock	19 March 2025	£1,385.09	CAT2	Direct Debit
COMP VOUCHER SERV	Subscriptions	06 March 2025	£1,430.52	SUBS	Direct Debit
VIRGIN MEDIA PYMTS	Banking	21 March 2025	£1,451.33	FIN2	Direct Debit
BOOKER LTD	Bar Stock	11 March 2025	£1,510.51	CAT2	Direct Debit
ALLPAY INVOICE	Banking	26 March 2025	£1,582.09	FIN2	Direct Debit
02	Telecoms	19 March 2025	£1,722.05	DIGIT8	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	10 March 2025	£2,055.11	GAS	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 March 2025	£2,169.18	SPORT3	Direct Debit
BOOKER LTD	Bar Stock	25 March 2025	£2,256.04	CAT2	Direct Debit
BOOKER LTD	Bar Stock	05 March 2025	£2,343.93	CAT2	Direct Debit
SHELL U.K. LIMITED	Fuel	04 March 2025	£2,852.47	FUEL1	Direct Debit
WAVENET LIMITED	Telecoms	25 March 2025	£3,553.97	DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 March 2025	£4,083.41	DIGIT8	Direct Debit
LACONS BREWERY LIM	Bar Stock	17 March 2025	£4,129.54	CAT2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	24 March 2025	£4,507.35	GAS	Direct Debit
NPOWER	Utilities Gas	17 March 2025	£5,785.00	GAS	Direct Debit
WESTFIELD CONT HEA	Subscriptions	17 March 2025	£6,665.49	SUBS	Direct Debit
ANGLIAN WATER BUSI		21 March 2025	£6,860.75	WATER	Direct Debit
GRAPE PASSIONS LTD	Bar Stock	07 March 2025	£7,170.78	CAT2	Direct Debit
SPEKTRIX LIMITED	Telecoms	17 March 2025	£9,180.72	DIGIT8	Direct Debit
PITNEY BOWES	Postage	03 March 2025	£10,504.00	MAIL1	Direct Debit
BARCLAYCARD	Banking	10 March 2025	£10,649.40	FIN2	Direct Debit
PITNEY BOWES	Postage	31 March 2025	£15,171.00	MAIL1	Direct Debit
BARCLAYCARD	Banking	10 March 2025	£15,391.02	FIN2	Direct Debit
NPOWER	Utilities Gas	17 March 2025	£26,512.25	GAS	Direct Debit
NATWEST ONECARD	Banking	17 March 2025	£57,871.03	FIN2	Direct Debit
TOTALENERGIES G&P	Utilities Gas	28 March 2025	£65,331.45	GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 March 2025	£119,165.13	GAS	Direct Debit