Supplier	Purpose of Spend	Date	Net Amount		Order Reference	Procurement Code	Type
S B SKIP HIRE	Waste Disposal Services	02-Sep-24	£	810.00	PO00045666	WASTE2	Purchase order
VANITORIALS	Cleaning Supplies	02-Sep-24	£	665.19	PO00045669	CLEAN1	Purchase order
PALL MALL PI	Vehicle Hire	02-Sep-24	£	1,558.50	PO00045670	VEHIC5	Purchase order
VINEHR LIMIT	Subscriptions	02-Sep-24	£	2,656.50	PO00045671	SUBS	Purchase order
ESSEX COUN	Recruitment Services	02-Sep-24	£	1,276.00	PO00045672	HR1	Purchase order
HAYS MONTR	Temporary Staff	02-Sep-24	£	515.38	PO00045674	HR2	Purchase order
New Hope Re	Homelessness Provision	02-Sep-24	£	550.00	PO00045676	HOMEPROV	Purchase order
BADDOW RO	PPE Workwear	02-Sep-24	£	4,202.49	PO00045678	PPE1	Purchase order
PLENTY OF TH	Catering Supplies - Food	02-Sep-24	£	1,197.00	PO00045681	CAT2	Purchase order
PLENTY OF TH	Catering Supplies - Food	02-Sep-24	£	820.00	PO00045682	CAT2	Purchase order
Letting Intern	Homelessness Provision	02-Sep-24	£	15,655.00	PO00045684	HOMEPROV	Purchase order
DIAL A JET DR	Building Repairs	02-Sep-24	£	290.00	PO00045685	BUILD07	Purchase order
TMP (UK) LTD	Statutory Advertising	02-Sep-24	£	266.45	PO00045686	ADVRT2	Purchase order
The Rent Gua	Homelessness Provision	02-Sep-24	£	3,600.94	PO00045687	HOMEPROV	Purchase order
MEDIGOLD H	Healthcare Fees	02-Sep-24	£	500.00	PO00045690	HEALTH3	Purchase order
LINK CCTV SY	CCTV	02-Sep-24	£	8,320.27	PO00045691	CCTV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	4,830.00	PO00045693	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,670.00	PO00045694	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,285.00	PO00045695	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,775.00	PO00045697	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,040.00	PO00045698	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,895.00	PO00045699	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,565.00	PO00045700	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	4,970.00	PO00045701	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,600.00	PO00045702	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	6,045.00	PO00045703	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	5,180.00	PO00045704	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	02-Sep-24	£	4,900.00	PO00045705	HOMEPROV	Purchase order
110 UK LTD T.	Property Maintenance	02-Sep-24	£	2,235.97	PO00045706	PROP3	Purchase order
ROYAL MAIL F	Postage	02-Sep-24	£	424.20			Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
VIRGIN MEDI/	Banking	02-Sep-24	£ 358.70			Direct Debit
CHAMPION S	Cleaning Services - Exte	03-Sep-24	£ 9,632.50	PO00045708	CLEAN2	Purchase order
CHOOSEYOU	Promotional Advertising	03-Sep-24	£ 395.00	PO00045709	ADVRT1	Purchase order
CHAMPION S	Cleaning Services - Exte	03-Sep-24	£ 2,390.36	PO00045710	CLEAN2	Purchase order
CHAMPION S	Property Maintenance	03-Sep-24	£ 437.50	PO00045712	PROP3	Purchase order
CLAAS MANN	Vehicle Maintenance	03-Sep-24	£ 679.63	PO00045713	VEHIC8	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 420.00	PO00045714	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 560.00	PO00045715	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 420.00	PO00045716	HOMEPROV	Purchase order
P TUCKWELL	Digital Maintenance & S	03-Sep-24	£ 524.57	PO00045717	DIGIT6	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 420.00	PO00045718	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 420.00	PO00045720	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 420.00	PO00045721	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	03-Sep-24	£ 420.00	PO00045723	HOMEPROV	Purchase order
VIP SECURITY	Security Personnel	03-Sep-24	£ 3,249.47	PO00045724	SECUR4	Purchase order
MARSTON HC	Debt Collection & Recov	03-Sep-24	£ 309.48	PO00045727	DEBT	Purchase order
MARSTON HC	Debt Collection & Recov	03-Sep-24	£ 430.99	PO00045728	DEBT	Purchase order
P TUCKWELL	Vehicle Maintenance	03-Sep-24	£ 627.85	PO00045729	VEHIC8	Purchase order
CLAAS MANN	Vehicle Maintenance	03-Sep-24	£ 2,046.08	PO00045731	VEHIC8	Purchase order
SELLICK PAR	Temporary Staff	03-Sep-24	£ 2,664.00	PO00045732	HR2	Purchase order
SELLICK PAR	Temporary Staff	03-Sep-24	£ 2,160.00	PO00045733	HR2	Purchase order
SELLICK PAR	Temporary Staff	03-Sep-24	£ 2,590.00	PO00045734	HR2	Purchase order
COMPLETE C	Exterior Finish Works	03-Sep-24	£ 3,495.00	PO00045735	BUILD03	Purchase order
RENTOKIL INI	Cleaning Services - Exte	03-Sep-24	£ 834.80	PO00045737	CLEAN2	Purchase order
COMPLETE C	Plumbing Fixtures	03-Sep-24	£ 295.00	PO00045738	BUILD05	Purchase order
ERNEST DOE	Vehicle Maintenance	03-Sep-24	£ 790.25	PO00045739	VEHIC8	Purchase order
SWIM ENGLA	Trophies & Awards	03-Sep-24	£ 1,360.00	PO00045740	SPORT5	Purchase order
FENN WRIGH	Consultancy	03-Sep-24	£ 950.00	PO00045741	CONSULT	Purchase order
Civica UK Lin	Software as a Service	03-Sep-24	£ 27,500.00	PO00045742	DIGI8	Purchase order
Inspire Leisur	Training / Course Fees	03-Sep-24	£ 450.00	PO00045745	TRG1	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
MONA INCE T	Events	03-Sep-24	£	428.56	PO00045747	EVENTS	Purchase order
Baker Richarc	Performing Arts	03-Sep-24	£	1,260.00	PO00045749	PERFORM	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	18,687.57	PO00045752	HR2	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	11,555.85	PO00045753	HR2	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	17,954.45	PO00045754	HR2	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	10,954.00	PO00045755	HR2	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	18,282.11	PO00045756	HR2	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	10,261.37	PO00045757	HR2	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	20,634.38	PO00045758	HR2	Purchase order
BALM & DAVI	Building Repairs	03-Sep-24	£	2,333.63	PO00045761	BUILD07	Purchase order
HAYS MONTR	Temporary Staff	03-Sep-24	£	11,558.77	PO00045762	HR2	Purchase order
KNIGHT DESI	Events	03-Sep-24	£	253.39	PO00045767	EVENTS	Purchase order
SUZI M	Events	03-Sep-24	£	386.27	PO00045768	EVENTS	Purchase order
REDACTED	Events	03-Sep-24	£	280.72	PO00045769	EVENTS	Purchase order
Black & White	Building Repairs	03-Sep-24	£	250.00	PO00045771	BUILD07	Purchase order
HOUSING AC	Homelessness Provisior	03-Sep-24	£	6,521.50	PO00045772	HOMEPROV	Purchase order
ADECCO UK I	Temporary Staff	03-Sep-24	£	933.10	PO00045775	HR2	Purchase order
B & M PRINT L	Banking Services	03-Sep-24	£	506.00	PO00045777	FIN2	Purchase order
M J FENCING	Horticultural Services	03-Sep-24	£	915.00	PO00045778	HORT7	Purchase order
BOOKER LTD	Bar Stock	03-Sep-24	£	1,685.15			Direct Debit
FREEDOM CC	Telecoms	03-Sep-24	£	1,673.59			Direct Debit
GCI NETWOR	Telecoms	03-Sep-24	£	373.95			Direct Debit
M J FENCING	Horticultural Services	04-Sep-24	£	1,350.00	PO00045781	HORT7	Purchase order
FISK FIRE MA	Building Repairs	04-Sep-24	£	280.00	PO00045782	BUILD07	Purchase order
LASER ELECT	Building Repairs	04-Sep-24	£	1,205.66	PO00045783	BUILD07	Purchase order
ESSEX COUN	Legal Advice	04-Sep-24	£	1,867.17	PO00045788	LEGAL4	Purchase order
GRAPE PASSI	Catering Supplies - Fooc	04-Sep-24	£	574.56	PO00045789	CAT2	Purchase order
HILLS PROSP	Catering Supplies - Fooc	04-Sep-24	£	402.70	PO00045791	CAT2	Purchase order
REDACTED	Temporary Staff	04-Sep-24	£	299.00	PO00045795	HR2	Purchase order
ESSEX RECLA	Recycling Services	04-Sep-24	£	20,705.16	PO00045798	RECYCL1	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
Envik waste r	Waste Disposal Services	04-Sep-24	£	4,071.10	PO00045799	WASTE2	Purchase order
HYDRAQUIP	Vehicle Maintenance	04-Sep-24	£	251.52	PO00045800	VEHIC8	Purchase order
HEAVYHAUL (	Vehicle Maintenance	04-Sep-24	£	280.00	PO00045801	VEHIC8	Purchase order
HEAVYHAUL (	Vehicle Maintenance	04-Sep-24	£	1,067.14	PO00045802	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	04-Sep-24	£	1,625.00	PO00045803	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	04-Sep-24	£	1,340.00	PO00045804	VEHIC8	Purchase order
CHELMSFORI	Community Grants	04-Sep-24	£	500.00	PO00045805	GRANTS	Purchase order
DIRECT TYRE	Tyres & Tubes	04-Sep-24	£	1,425.92	PO00045807	VEHIC2	Purchase order
HYDRAHOSE	Vehicles Parts	04-Sep-24	£	561.18	PO00045808	VEHIC7	Purchase order
W & H ROMA(	Signage - Highway	04-Sep-24	£	277.56	PO00045812	SIGN4	Purchase order
ANDERSON A	Landscape Works	04-Sep-24	£	3,514.00	PO00045814	LANDSCPE	Purchase order
Duplex Clean	Cleaning Services - Exte	04-Sep-24	£	255.00	PO00045817	CLEAN2	Purchase order
PPL PRS LTD	Performing Arts	04-Sep-24	£	8,866.23	PO00045818	PERFORM	Purchase order
Brogans Schc	Performing Arts	04-Sep-24	£	7,257.72	PO00045819	PERFORM	Purchase order
Fulcrum Tale	Performing Arts	04-Sep-24	£	1,417.00	PO00045820	PERFORM	Purchase order
M J FENCING	Construction - Permane	05-Sep-24	£	6,860.00	PO00045821	BUILD06	Purchase order
R W CRAWFC	Digital Maintenance & S	05-Sep-24	£	382.92	PO00045822	DIGIT6	Purchase order
SAFETY-KLEE	Recycling Services	05-Sep-24	£	703.74	PO00045828	RECYCL1	Purchase order
TELEFONICA	Telecommunitcations	05-Sep-24	£	569.00	PO00045829	DIGIT8	Purchase order
DIRECT TYRE	Tyres & Tubes	05-Sep-24	£	13,155.54	PO00045830	VEHIC2	Purchase order
MY HEXAGON	Sports Equipment	05-Sep-24	£	1,330.00	PO00045831	SPORT2	Purchase order
BALM & DAVI	Building Repairs	05-Sep-24	£	406.61	PO00045832	BUILD07	Purchase order
OWLS HALL E	Building Repairs	05-Sep-24	£	740.00	PO00045833	BUILD07	Purchase order
CORNERSTO	Consultancy	05-Sep-24	£	250.00	PO00045834	CONSULT	Purchase order
TELEFONICA	Telecommunitcations	05-Sep-24	£	2,123.00	PO00045835	DIGIT8	Purchase order
BASILDON B(	Vehicle Leasing	05-Sep-24	£	95,318.81	PO00045836	VEHIC6	Purchase order
New Hope Re	Homelessness Provision	05-Sep-24	£	420.00	PO00045838	HOMEPROV	Purchase order
LAMPWICK C	Homelessness Provision	05-Sep-24	£	1,007.86	PO00045840	HOMEPROV	Purchase order
LAMPWICK C	Homelessness Provision	05-Sep-24	£	1,007.86	PO00045841	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	05-Sep-24	£	420.00	PO00045843	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
New Hope Re	Homelessness Provisior	05-Sep-24	£	420.00	PO00045844	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	05-Sep-24	£	420.00	PO00045845	HOMEPROV	Purchase order
Plastecowoo	Timber	05-Sep-24	£	456.40	PO00045847	TIMBER	Purchase order
CONTOUR LA	Traffic	05-Sep-24	£	380.00	PO00045848	TRAFF5	Purchase order
JOHN WICKS	Horticultural Services	05-Sep-24	£	655.00	PO00045852	HORT7	Purchase order
HANDS ON S	Training / Course Fees	05-Sep-24	£	867.16	PO00045856	TRG1	Purchase order
M CONDRON	Consultancy	05-Sep-24	£	925.00	PO00045858	CONSULT	Purchase order
SIMPLY ACOF	Tree Management Servic	05-Sep-24	£	1,050.00	PO00045859	TREE	Purchase order
Blake Tree Ca	Tree Management Servic	05-Sep-24	£	3,110.00	PO00045860	TREE	Purchase order
Blackwater Tı	Tree Management Servic	05-Sep-24	£	645.00	PO00045861	TREE	Purchase order
VIP SECURITY	Museums & Galleries	05-Sep-24	£	399.00	PO00045862	MUSEUM	Purchase order
COMP VOUC	Subscriptions	05-Sep-24	£	1,401.84			Direct Debit
PRETTYS	Legal Advice	06-Sep-24	£	1,692.00	PO00045863	LEGAL4	Purchase order
FISK FIRE MA	Building Repairs	06-Sep-24	£	350.00	PO00045864	BUILD07	Purchase order
Essex Cleanii	Sports Equipment	06-Sep-24	£	846.00	PO00045867	SPORT2	Purchase order
New Hope Re	Homelessness Provisior	06-Sep-24	£	420.00	PO00045869	HOMEPROV	Purchase order
ESSEX SUPPL	Cleaning Supplies	06-Sep-24	£	679.60	PO00045871	CLEAN1	Purchase order
SIMPLY ACOF	Tree Management Servic	06-Sep-24	£	600.00	PO00045872	TREE	Purchase order
PLENTY OF TI	Catering Supplies - Fooc	06-Sep-24	£	399.00	PO00045873	CAT2	Purchase order
BADDOW RO	PPE Workwear	06-Sep-24	£	512.80	PO00045876	PPE1	Purchase order
AVALON PRO	Performing Arts	06-Sep-24	£	792.56	PO00045882	PERFORM	Purchase order
AVALON PRO	Performing Arts	06-Sep-24	£	1,105.70	PO00045883	PERFORM	Purchase order
Potter Raper	Consultancy	06-Sep-24	£	2,250.00	PO00045885	CONSULT	Purchase order
HILTON CABI	Crematorium Equipmen	06-Sep-24	£	327.66	PO00045887	CREM1	Purchase order
EQUITA LTD	Parking Fines Collection	06-Sep-24	£	911.26	PO00045889	FINES	Purchase order
NEWLYN	Parking Fines Collection	06-Sep-24	£	2,494.31	PO00045891	FINES	Purchase order
NC RANGE SI	DFGS Grant	06-Sep-24	£	3,440.42	PO00045892	DFGS	Purchase order
MONTAGU EV	Property Management	06-Sep-24	£	48,325.00	PO00045893	PROP4	Purchase order
VIVEDIA LTD	Crematorium Equipmen	06-Sep-24	£	4,523.00	PO00045894	CREM1	Purchase order
ERNEST DOE	Vehicle Tools and Equip	06-Sep-24	£	1,998.00	PO00045897	VEHIC10	Purchase order

Supplier	Purpose of Spend	Date	Net Amount		Order Reference	Procurement Code	Type
ERNEST DOE	PPE Workwear	06-Sep-24	£	2,192.25	PO00045898	PPE1	Purchase order
DIRECTA (UK	Horticultural Chemicals	06-Sep-24	£	260.92	PO00045899	HORT1	Purchase order
ESSEX SUPPL	Cleaning Services - Exte	06-Sep-24	£	579.12	PO00045900	CLEAN2	Purchase order
P TUCKWELL	Vehicle Maintenance	09-Sep-24	£	265.00	PO00045901	VEHIC8	Purchase order
CENTENNIAL	Homelessness Provisior	09-Sep-24	£	7,861.60	PO00045909	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	09-Sep-24	£	420.00	PO00045910	HOMEPROV	Purchase order
6 PUMP COU	Legal Advocacy	09-Sep-24	£	1,000.00	PO00045912	LEGAL1	Purchase order
HAYS MONTR	Temporary Staff	09-Sep-24	£	646.41	PO00045913	HR2	Purchase order
BALM & DAVI	Building Repairs	09-Sep-24	£	513.25	PO00045914	BUILD07	Purchase order
MARES S P A	Sports Equipment	09-Sep-24	£	2,459.76	PO00045918	SPORT2	Purchase order
CITY FIRE TRA	Training / Course Fees	09-Sep-24	£	650.00	PO00045919	TRG1	Purchase order
HAYS MONTR	Temporary Staff	09-Sep-24	£	646.40	PO00045920	HR2	Purchase order
New Hope Re	Homelessness Provisior	09-Sep-24	£	420.00	PO00045921	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	09-Sep-24	£	560.00	PO00045922	HOMEPROV	Purchase order
ESSENTIAL C	Consultancy	09-Sep-24	£	2,300.00	PO00045924	CONSULT	Purchase order
IFZW Mainter	Crematorium Maintenar	09-Sep-24	£	5,240.20	PO00045925	CREM2	Purchase order
The Rent Gua	Homelessness Provisior	09-Sep-24	£	3,678.84	PO00045927	HOMEPROV	Purchase order
OASIS HOTEL	Homelessness Provisior	09-Sep-24	£	1,155.00	PO00045928	HOMEPROV	Purchase order
PROPERTY ST	Homelessness Provisior	09-Sep-24	£	28,405.00	PO00045929	HOMEPROV	Purchase order
ESSEX SUPPL	Performing Arts	09-Sep-24	£	371.19	PO00045930	PERFORM	Purchase order
FISK FIRE MA	Building Repairs	09-Sep-24	£	270.00	PO00045931	BUILD07	Purchase order
ESSEX CHAM	Promotional Advertising	09-Sep-24	£	300.00	PO00045932	ADVRT1	Purchase order
PROPERTY ST	Homelessness Provisior	09-Sep-24	£	28,630.00	PO00045933	HOMEPROV	Purchase order
SAVILLS	Consultancy	09-Sep-24	£	3,000.00	PO00045934	CONSULT	Purchase order
OASIS HOTEL	Homelessness Provisior	09-Sep-24	£	1,534.50	PO00045936	HOMEPROV	Purchase order
OASIS HOTEL	Homelessness Provisior	09-Sep-24	£	1,534.50	PO00045938	HOMEPROV	Purchase order
OASIS HOTEL	Homelessness Provisior	09-Sep-24	£	1,435.50	PO00045939	HOMEPROV	Purchase order
OASIS HOTEL	Homelessness Provisior	09-Sep-24	£	1,534.50	PO00045940	HOMEPROV	Purchase order
OASIS HOTEL	Homelessness Provisior	09-Sep-24	£	786.67	PO00045941	HOMEPROV	Purchase order
CORPORATE	Election Services	09-Sep-24	£	2,102.47	PO00045944	LEGAL2	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
ADECCO UK I	Temporary Staff	09-Sep-24	£	813.13	PO00045945	HR2	Purchase order
TMP (UK) LTD	Statutory Advertising	09-Sep-24	£	324.55	PO00045946	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	09-Sep-24	£	440.75	PO00045947	ADVRT2	Purchase order
GRAPE PASSI	Bar Stock	09-Sep-24	£	2,327.65			Direct Debit
LIGHTHOUSE	Training / Course Fees	10-Sep-24	£	750.00	PO00045948	TRG1	Purchase order
TELEFONICA	Telecommunitcations	10-Sep-24	£	415.00	PO00045951	DIGIT8	Purchase order
LAMPWICK C	Homelessness Provisior	10-Sep-24	£	1,592.81	PO00045952	HOMEPROV	Purchase order
LAMPWICK C	Homelessness Provisior	10-Sep-24	£	772.91	PO00045953	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	10-Sep-24	£	420.00	PO00045954	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	10-Sep-24	£	420.00	PO00045955	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	10-Sep-24	£	420.00	PO00045956	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	10-Sep-24	£	420.00	PO00045957	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	10-Sep-24	£	420.00	PO00045958	HOMEPROV	Purchase order
PALL MALL PI	Vehicle Hire	10-Sep-24	£	1,394.50	PO00045960	VEHIC5	Purchase order
CHELMSFORI	Pest Control	10-Sep-24	£	250.00	PO00045961	PEST	Purchase order
SAFE & SOUN	Building Security	10-Sep-24	£	400.04	PO00045963	SECUR1	Purchase order
CHELMSFORI	Pest Control	10-Sep-24	£	250.00	PO00045964	PEST	Purchase order
VIP SECURITY	Temporary Staff	10-Sep-24	£	275.25	PO00045965	HR2	Purchase order
ANDERSON A	Bitumen & Roadsurface	10-Sep-24	£	5,035.00	PO00045966	ROAD	Purchase order
TMP (UK) LTD	Statutory Advertising	10-Sep-24	£	2,384.07	PO00045968	ADVRT2	Purchase order
DIRECT TYRE	Vehicle Maintenance	10-Sep-24	£	511.23	PO00045970	VEHIC8	Purchase order
BRADLEY FAL	Horticultural Services	10-Sep-24	£	1,750.00	PO00045971	HORT7	Purchase order
HIGHLINE RC	Signage - Highway	10-Sep-24	£	638.40	PO00045973	SIGN4	Purchase order
ANGLIAN WA	Water (Utility)	10-Sep-24	£	298.45	PO00045974	WATER	Purchase order
WATLING JCE	Vehicle Maintenance	10-Sep-24	£	990.59	PO00045975	VEHIC8	Purchase order
DENNIS EAGI	Vehicles Parts	10-Sep-24	£	575.76	PO00045977	VEHIC7	Purchase order
DENNIS EAGI	Vehicles Parts	10-Sep-24	£	320.40	PO00045978	VEHIC7	Purchase order
DENNIS EAGI	Vehicles Parts	10-Sep-24	£	500.58	PO00045979	VEHIC7	Purchase order
DENNIS EAGI	Vehicles Parts	10-Sep-24	£	286.47	PO00045980	VEHIC7	Purchase order
TERBERG MA	Vehicle Maintenance	10-Sep-24	£	640.10	PO00045983	VEHIC8	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
NEW ERA FUI	Fuel	10-Sep-24	£ 28,583.81	PO00045984	FUEL1	Purchase order
New Generati	Events	10-Sep-24	£ 1,000.00	PO00045985	EVENTS	Purchase order
MOBILITY SOI	DFGS Grant	10-Sep-24	£ 5,460.00	PO00045986	DFGS	Purchase order
VIP SECURITY	Security Personnel	10-Sep-24	£ 481.32	PO00045988	SECUR4	Purchase order
PLENTY OF TI	Catering Supplies - Fooc	10-Sep-24	£ 1,050.00	PO00045989	CAT2	Purchase order
CMUK VISUAI	Healthcare Equipment	10-Sep-24	£ 339.00	PO00045990	HEALTH2	Purchase order
TRAVELERS II	Insurance	10-Sep-24	£ 2,500.00	PO00045993	INSURE	Purchase order
STARR BROTI	Photography	10-Sep-24	£ 964.85	PO00045994	PHOTO	Purchase order
SIGNS FOR Y	Signage - Installation & I	10-Sep-24	£ 702.79	PO00045996	SIGN2	Purchase order
NATURESCAI	Seeds & Plants	10-Sep-24	£ 1,295.00	PO00045998	HORT2	Purchase order
M R SERVICE	Soils & Dressing	10-Sep-24	£ 400.00	PO00045999	HORT4	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,380.00	PO00046005	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,320.00	PO00046006	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 5,220.00	PO00046007	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,775.00	PO00046008	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 5,445.00	PO00046009	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,710.00	PO00046010	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 5,235.00	PO00046011	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,420.00	PO00046012	HOMEPROV	Purchase order
VIP-SYSTEM L	Taxi Services	10-Sep-24	£ 3,233.89	PO00046013	TAXI	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,490.00	PO00046014	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 5,745.00	PO00046015	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 4,865.00	PO00046016	HOMEPROV	Purchase order
Nickolds Pro	Homelessness Provisior	10-Sep-24	£ 5,560.00	PO00046017	HOMEPROV	Purchase order
Clearaway Re	Removal Services	10-Sep-24	£ 751.00	PO00046019	REMOVAL	Purchase order
BRENTWOOD	Traffic Planning	10-Sep-24	£ 261.45	PO00046020	TRAFF4	Purchase order
REDACTED	Temporary Staff	10-Sep-24	£ 381.50	PO00046021	HR2	Purchase order
CHAMPION S	Cleaning Services - Exte	10-Sep-24	£ 2,780.00	PO00046022	CLEAN2	Purchase order
	WWW.JOEANDSEPHS.C	10-Sep-24	£ 264.94			Procurement card
	FBCS / CITP Membershi	10-Sep-24	£ 276.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
	TRAVELODG TRAVELOD	10-Sep-24	£ 285.92			Procurement card
	Studio control room wor	10-Sep-24	£ 285.98			Procurement card
	In Service Inspection & T	10-Sep-24	£ 297.60			Procurement card
	TRAVELODG TRAVELOD	10-Sep-24	£ 309.96			Procurement card
	TRAVELODG TRAVELOD	10-Sep-24	£ 310.62			Procurement card
	mot wash VN68 RYYVX1	10-Sep-24	£ 319.99			Procurement card
	PREMIER INN MANCHES	10-Sep-24	£ 334.00			Procurement card
	DVLA VEHICLE TAX 030(	10-Sep-24	£ 337.50			Procurement card
	TRAVELODG TRAVELOD	10-Sep-24	£ 391.35			Procurement card
	TRAVELODG TRAVELOD	10-Sep-24	£ 422.70			Procurement card
	TRAVELODG TRAVELOD	10-Sep-24	£ 425.55			Procurement card
	PXB Board (Spinal Boarc	10-Sep-24	£ 480.00			Procurement card
	EUROLOOS CHELMSFO	10-Sep-24	£ 543.45			Procurement card
	BNC connectors, cat6, 5	10-Sep-24	£ 568.61			Procurement card
	FACEBK ADS > sports m	10-Sep-24	£ 605.65			Procurement card
	FACEBK QJGEWA4AK2 I	10-Sep-24	£ 700.00			Procurement card
	SOUTHEND COUNTY W\	10-Sep-24	£ 812.00			Procurement card
	THE TOPSOIL COMPANY	10-Sep-24	£ 1,560.00			Procurement card
	Conference Event	10-Sep-24	£ 1,740.00			Procurement card
BARCLAYCAF	Banking	10-Sep-24	£ 15,576.14			Direct Debit
BOOKER LTD	Bar Stock	10-Sep-24	£ 1,349.59			Direct Debit
A FIFIELD SEF	Sports Equipment	11-Sep-24	£ 1,458.00	PO00046027	SPORT2	Purchase order
REDACTED	Photography	11-Sep-24	£ 750.00	PO00046031	PHOTO	Purchase order
CELLAR TWEI	Catering Supplies - Fooc	11-Sep-24	£ 384.00	PO00046032	CAT2	Purchase order
SWIFT WELDI	Vehicle Maintenance	11-Sep-24	£ 4,995.93	PO00046036	VEHIC8	Purchase order
New Hope Re	Homelessness Provisior	11-Sep-24	£ 420.00	PO00046045	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	11-Sep-24	£ 420.00	PO00046046	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	11-Sep-24	£ 420.00	PO00046047	HOMEPROV	Purchase order
Stef & Philips	Homelessness Provisior	11-Sep-24	£ 9,299.50	PO00046048	HOMEPROV	Purchase order
OASIS HOTEL	Homelessness Provisior	11-Sep-24	£ 885.00	PO00046049	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
M P CHARTEF	Open Spaces Survey	11-Sep-24	£	450.00	PO00046052	SURVEY2	Purchase order
P TUCKWELL	Vehicle Maintenance	11-Sep-24	£	521.67	PO00046053	VEHIC8	Purchase order
M J FENCING	Fencing	11-Sep-24	£	570.00	PO00046057	FENCE	Purchase order
COMPLETE SI	Fitness Equipment	12-Sep-24	£	429.00	PO00046064	SPORT3	Purchase order
SOUND DYN/	Fitness Equipment	12-Sep-24	£	713.28	PO00046065	SPORT3	Purchase order
SELLICK PAR	Temporary Staff	12-Sep-24	£	2,590.00	PO00046066	HR2	Purchase order
SELLICK PAR	Temporary Staff	12-Sep-24	£	2,664.00	PO00046067	HR2	Purchase order
ESSEX SUPPL	Cleaning Supplies	12-Sep-24	£	697.12	PO00046070	CLEAN1	Purchase order
MARES S P A	Sports Equipment	12-Sep-24	£	2,312.21	PO00046071	SPORT2	Purchase order
The Lockfath	Building Repairs	12-Sep-24	£	1,150.02	PO00046072	BUILD07	Purchase order
G & O REFRIG	Building Repairs	12-Sep-24	£	386.50	PO00046073	BUILD07	Purchase order
New Hope Re	Homelessness Provisior	12-Sep-24	£	420.00	PO00046079	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	12-Sep-24	£	420.00	PO00046080	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	12-Sep-24	£	420.00	PO00046081	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	12-Sep-24	£	420.00	PO00046082	HOMEPROV	Purchase order
ESSEX SUPPL	Traffic	12-Sep-24	£	352.13	PO00046085	TRAFF5	Purchase order
ORCA SCUBA	Sports Equipment	12-Sep-24	£	255.00	PO00046086	SPORT2	Purchase order
CHELMSFORI	Property Maintenance	12-Sep-24	£	42,629.36	PO00046087	PROP3	Purchase order
MARSTON HC	Parking Fines Collection	12-Sep-24	£	1,655.95	PO00046091	FINES	Purchase order
SOUND ASSC	Performing Arts	13-Sep-24	£	362.50	PO00046092	PERFORM	Purchase order
M Rowell tecl	Performing Arts	13-Sep-24	£	481.00	PO00046093	PERFORM	Purchase order
REDACTED	Temporary Staff	13-Sep-24	£	723.00	PO00046095	HR2	Purchase order
NABMA	Consultancy	13-Sep-24	£	945.00	PO00046098	CONSULT	Purchase order
New Hope Re	Homelessness Provisior	13-Sep-24	£	420.00	PO00046099	HOMEPROV	Purchase order
EDF ENERGY	Electricity (Utility)	13-Sep-24	£	256.90	PO00046100	ELEC	Purchase order
M & P DUNN I	Property Maintenance	13-Sep-24	£	13,748.47	PO00046101	PROP3	Purchase order
WALLACE KEI	Kennel Fees	13-Sep-24	£	270.00	PO00046102	KENNEL	Purchase order
PARK AVENU	Temporary Staff	13-Sep-24	£	7,793.15	PO00046103	HR2	Purchase order
COLT SECUR	Building Repairs	13-Sep-24	£	1,495.00	PO00046104	BUILD07	Purchase order
HANDS ON SI	Training / Course Fees	13-Sep-24	£	1,083.95	PO00046106	TRG1	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
BIRKETTS LLF	Property Management	13-Sep-24	£	3,500.00	PO00046107	PROP4	Purchase order
FISK FIRE MA	Building Repairs	13-Sep-24	£	727.00	PO00046108	BUILD07	Purchase order
ORCA SCUBA	Temporary Staff	13-Sep-24	£	255.00	PO00046112	HR2	Purchase order
ATH TRAININ	Training / Course Fees	13-Sep-24	£	595.00	PO00046113	TRG1	Purchase order
ATH TRAININ	Training / Course Fees	13-Sep-24	£	1,495.00	PO00046114	TRG1	Purchase order
ATH TRAININ	Training / Course Fees	13-Sep-24	£	995.00	PO00046115	TRG1	Purchase order
ASTUTIS LTD	Training / Course Fees	13-Sep-24	£	3,400.00	PO00046116	TRG1	Purchase order
DARCY PROD	Building Repairs	13-Sep-24	£	1,090.00	PO00046118	BUILD07	Purchase order
PLENTY OF TI	Catering Supplies - Fooc	13-Sep-24	£	1,225.00	PO00046119	CAT2	Purchase order
ADECCO UK I	Temporary Staff	13-Sep-24	£	1,013.08	PO00046122	HR2	Purchase order
LAW ABSOLU	Temporary Staff	13-Sep-24	£	1,395.00	PO00046123	HR2	Purchase order
LAW ABSOLU	Temporary Staff	13-Sep-24	£	1,395.00	PO00046124	HR2	Purchase order
PGR Timber L	Playground Maintenanc	13-Sep-24	£	2,556.72	PO00046125	PLAY2	Purchase order
SYSTEMSLINI	Building Repairs	13-Sep-24	£	6,035.00	PO00046126	BUILD07	Purchase order
BARCLAYCAF	Banking	13-Sep-24	£	801.09			Direct Debit
HAYS MONTR	Temporary Staff	16-Sep-24	£	524.12	PO00046129	HR2	Purchase order
WOBURN CH	Chemicals	16-Sep-24	£	1,032.20	PO00046135	CHEM	Purchase order
WOBURN CH	Chemicals	16-Sep-24	£	1,144.20	PO00046138	CHEM	Purchase order
The Rent Gua	Homelessness Provisior	16-Sep-24	£	3,710.00	PO00046141	HOMEPROV	Purchase order
ESSEX COUN	Waste Disposal Services	16-Sep-24	£	54,985.30	PO00046142	WASTE2	Purchase order
MEDIGOLD H	Healthcare Fees	16-Sep-24	£	1,946.50	PO00046144	HEALTH3	Purchase order
VIP SECURIT\	Temporary Staff	16-Sep-24	£	275.25	PO00046145	HR2	Purchase order
PALL MALL PI	Vehicle Hire	16-Sep-24	£	1,287.50	PO00046146	VEHIC5	Purchase order
REDACTED	Temporary Staff	16-Sep-24	£	442.00	PO00046147	HR2	Purchase order
NATWEST ON	Banking	16-Sep-24	£	47,458.22			Direct Debit
NPOWER	Utilities Gas	16-Sep-24	£	13,302.31			Direct Debit
WESTFIELD C	Insurance	16-Sep-24	£	6,628.20			Direct Debit
NPOWER	Utilities Gas	16-Sep-24	£	2,493.15			Direct Debit
JACOBS CER	Debt Collection & Recov	17-Sep-24	£	1,292.84	PO00046149	DEBT	Purchase order
TMP (UK) LTD	Statutory Advertising	17-Sep-24	£	382.65	PO00046150	ADVRT2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
VIP SECURITY	Performing Arts	17-Sep-24	£ 587.20	PO00046152	PERFORM	Purchase order
CHANDLER M	Playground Maintenance	17-Sep-24	£ 574.92	PO00046156	PLAY2	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,305.00	PO00046158	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 5,145.00	PO00046159	HOMEPROV	Purchase order
PURE WRITTL	Museums & Galleries	17-Sep-24	£ 360.00	PO00046160	MUSEUM	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,690.00	PO00046161	HOMEPROV	Purchase order
GBN PRIMO L	Furniture - Office	17-Sep-24	£ 395.00	PO00046162	FURN2	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 5,015.00	PO00046163	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,655.00	PO00046164	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,095.00	PO00046165	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 5,180.00	PO00046166	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,200.00	PO00046167	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,305.00	PO00046168	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 5,670.00	PO00046169	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 4,375.00	PO00046170	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	17-Sep-24	£ 5,860.00	PO00046171	HOMEPROV	Purchase order
LAMPWICK C	Homelessness Provision	17-Sep-24	£ 678.93	PO00046172	HOMEPROV	Purchase order
TMP (UK) LTD	Statutory Advertising	17-Sep-24	£ 469.80	PO00046173	ADVRT2	Purchase order
GB ADAPTATI	DFGS Grant	17-Sep-24	£ 5,197.00	PO00046174	DFGS	Purchase order
LAMPWICK C	Homelessness Provision	17-Sep-24	£ 1,686.79	PO00046178	HOMEPROV	Purchase order
ARNOLD CLA	Vehicle Leasing	17-Sep-24	£ 653.29	PO00046179	VEHIC6	Purchase order
FISK FIRE MA	Building Repairs	17-Sep-24	£ 632.32	PO00046181	BUILD07	Purchase order
ONE FROM TH	Performing Arts	17-Sep-24	£ 847.42	PO00046184	PERFORM	Purchase order
WOBURN CH	Chemicals	17-Sep-24	£ 1,046.25	PO00046186	CHEM	Purchase order
	New microwave for Gran	17-Sep-24	£ 251.98			Procurement card
	FLOWER FOR WORKSHO	17-Sep-24	£ 261.25			Procurement card
	SUMUP THE FLOWER C	17-Sep-24	£ 261.25			Procurement card
	Heavy duty rubber bases	17-Sep-24	£ 263.35			Procurement card
	Fire Risk Assessment Ex	17-Sep-24	£ 276.00			Procurement card
	WWW.BEARING-KING.C	17-Sep-24	£ 290.40			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
	TRAVELODG TRAVELOD	17-Sep-24	£ 292.56			Procurement card
	TRAVELODG TRAVELOD	17-Sep-24	£ 317.26			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	DVLA VEHICLE TAX 030(	17-Sep-24	£ 337.50			Procurement card
	Paint rear door ey15 znh	17-Sep-24	£ 418.80			Procurement card
	SR*00022467 - Lenovo t	17-Sep-24	£ 439.96			Procurement card
	DVLA VEHICLE TAX - VK6	17-Sep-24	£ 497.50			Procurement card
	DVLA VEHICLE TAX - VK6	17-Sep-24	£ 497.50			Procurement card
	TRAVELODG TRAVELOD	17-Sep-24	£ 638.32			Procurement card
	FACEBK JRG86BY9K2 FI	17-Sep-24	£ 700.00			Procurement card
	Battery for flowbirds	17-Sep-24	£ 712.50			Procurement card
	I S & G STEEL STOCK HO	17-Sep-24	£ 769.98			Procurement card
SHELL U.K. LI	Fuel	17-Sep-24	£ 2,682.74			Direct Debit
O2	Telecoms	17-Sep-24	£ 1,555.84			Direct Debit
BOOKER LTD	Bar Stock	17-Sep-24	£ 1,531.74			Direct Debit
PREMIER CHI	Street Cleaning Services	18-Sep-24	£ 299.00	PO00046189	CLEAN5	Purchase order
GRAFFITI REN	Street Cleaning Services	18-Sep-24	£ 1,598.40	PO00046190	CLEAN5	Purchase order
BALM & DAVII	Building Repairs	18-Sep-24	£ 587.82	PO00046192	BUILD07	Purchase order
Blackwater Tr	Tree Management Servic	18-Sep-24	£ 575.00	PO00046193	TREE	Purchase order
New Generati	Events	18-Sep-24	£ 450.00	PO00046194	EVENTS	Purchase order
SB3 ELECTRI(	Building Repairs	18-Sep-24	£ 4,960.00	PO00046195	BUILD07	Purchase order
QA LIMITED	Training / Course Fees	18-Sep-24	£ 3,400.00	PO00046196	TRG1	Purchase order
HYDRAQUIP	Vehicle Maintenance	18-Sep-24	£ 355.51	PO00046202	VEHIC8	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
DENNIS EAGI	Vehicle Maintenance	18-Sep-24	£	1,091.60	PO00046204	VEHIC8	Purchase order
ESSEX SUPPL	Crematorium Equipmen	18-Sep-24	£	285.90	PO00046210	CREM1	Purchase order
LABOSPORT I	Sports Equipment	18-Sep-24	£	650.00	PO00046211	SPORT2	Purchase order
NATIVE PROM	Uniforms & Workwear (n	18-Sep-24	£	874.30	PO00046212	UNIFORM	Purchase order
ESSEX SUPPL	Cleaning Supplies	18-Sep-24	£	439.99	PO00046218	CLEAN1	Purchase order
STARR BROTH	Photography	18-Sep-24	£	375.00	PO00046219	PHOTO	Purchase order
BAYLIS LAND	Electrical Services	18-Sep-24	£	685.00	PO00046220	BUILD10	Purchase order
The Deli Hyla	Catering Supplies - Food	18-Sep-24	£	414.95	PO00046224	CAT2	Purchase order
PLENTY OF TH	Catering Supplies - Food	18-Sep-24	£	399.00	PO00046226	CAT2	Purchase order
NC RANGE SI	DFGS Grant	18-Sep-24	£	3,941.72	PO00046227	DFGS	Purchase order
GB ADAPTATI	DFGS Grant	18-Sep-24	£	5,213.00	PO00046228	DFGS	Purchase order
RELAY LTD	DFGS Grant	18-Sep-24	£	8,976.86	PO00046229	DFGS	Purchase order
MOBILITY SO	DFGS Grant	18-Sep-24	£	5,110.00	PO00046231	DFGS	Purchase order
ROYAL MAIL \	Postage	18-Sep-24	£	1,409.94			Direct Debit
DENNIS EAGI	Vehicles Parts	19-Sep-24	£	402.38	PO00046232	VEHIC7	Purchase order
DENNIS EAGI	Vehicles Parts	19-Sep-24	£	1,128.17	PO00046235	VEHIC7	Purchase order
ERNEST DOE	Vehicle Maintenance	19-Sep-24	£	330.66	PO00046238	VEHIC8	Purchase order
FRIENDS OF (	Museums & Galleries	19-Sep-24	£	441.00	PO00046240	MUSEUM	Purchase order
PLENTY OF TH	Catering Supplies - Food	19-Sep-24	£	1,850.00	PO00046242	CAT2	Purchase order
VIP SECURITY	Security Personnel	19-Sep-24	£	1,416.12	PO00046244	SECUR4	Purchase order
SELLICK PAR	Temporary Staff	19-Sep-24	£	2,590.00	PO00046245	HR2	Purchase order
SELLICK PAR	Temporary Staff	19-Sep-24	£	2,664.00	PO00046246	HR2	Purchase order
ALL BMS SYS	Building Repairs	19-Sep-24	£	487.50	PO00046248	BUILD07	Purchase order
Adam & Gree	Burial & Cremation	19-Sep-24	£	1,716.00	PO00046250	CREM4	Purchase order
CAPACITY GF	Council tax & business r	19-Sep-24	£	2,569.02	PO00046251	RATES	Purchase order
TRAVELERS II	Insurance	19-Sep-24	£	5,150.00	PO00046256	INSURE	Purchase order
HIGHLINE RC	Signage - Highway	19-Sep-24	£	804.80	PO00046261	SIGN4	Purchase order
HIGHLINE RC	Signage - Highway	19-Sep-24	£	735.80	PO00046262	SIGN4	Purchase order
W & H ROMA(	Signage - Highway	19-Sep-24	£	1,755.11	PO00046264	SIGN4	Purchase order
HIGHLINE RC	Signage - Highway	19-Sep-24	£	637.00	PO00046265	SIGN4	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
NEW ERA FUI	Fuel	19-Sep-24	£ 10,573.50	PO00046269	FUEL1	Purchase order
THE BIG WOF	Homelessness Provisior	19-Sep-24	£ 512.06	PO00046270	HOMEPROV	Purchase order
DOCUMENT (	Digital Maintenance & S	19-Sep-24	£ 3,513.00	PO00046276	DIGIT6	Purchase order
LAW ABSOLU	Temporary Staff	19-Sep-24	£ 1,395.00	PO00046277	HR2	Purchase order
BRAINTREE D	Publications	19-Sep-24	£ 720.00	PO00046278	PRINT2	Purchase order
Sendible LTD	Subscriptions	19-Sep-24	£ 1,479.00	PO00046279	SUBS	Purchase order
LASER ELECT	Building Repairs	19-Sep-24	£ 1,336.50	PO00046282	BUILD07	Purchase order
CLEARCUT EI	Signage - Installation & M	19-Sep-24	£ 531.00	PO00046283	SIGN2	Purchase order
EMS	Lift Maintenance	19-Sep-24	£ 1,249.83			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 940.51			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 852.47			Direct Debit
WORLDPAY	Banking	19-Sep-24	£ 848.94			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 744.08			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 659.94			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 531.51			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 441.38			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 381.50			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 369.16			Direct Debit
EMS	Lift Maintenance	19-Sep-24	£ 309.69			Direct Debit
FISK FIRE MA	Building Repairs	20-Sep-24	£ 280.00	PO00046288	BUILD07	Purchase order
VIP-SYSTEM L	Taxi Services	20-Sep-24	£ 1,848.51	PO00046296	TAXI	Purchase order
HIGHLINE RC	Signage - Highway	20-Sep-24	£ 829.20	PO00046297	SIGN4	Purchase order
HIGHLINE RC	Signage - Highway	20-Sep-24	£ 1,327.80	PO00046298	SIGN4	Purchase order
ESSEX SUPPL	Stationary	20-Sep-24	£ 382.85	PO00046299	STAT1	Purchase order
CHELMSFORI	Fitness Equipment	20-Sep-24	£ 600.00	PO00046300	SPORT3	Purchase order
LIGHT 'N EAS	Property Maintenance	20-Sep-24	£ 365.65	PO00046301	PROP3	Purchase order
7 2 7 TRUCK {	Vehicles Parts	20-Sep-24	£ 449.57	PO00046309	VEHIC7	Purchase order
PHOENIX SOI	Cloud Services	20-Sep-24	£ 104,640.12	PO00046311	DIGIT3	Purchase order
B & M PRINT L	Publications	20-Sep-24	£ 1,745.00	PO00046312	PRINT2	Purchase order
LIPSTICK ON	Performing Arts	20-Sep-24	£ 4,751.56	PO00046313	PERFORM	Purchase order

Supplier	Purpose of Spend	Date		Net Amount	Order Reference	Procurement Code	Type
ENTERTAINEI	Performing Arts	20-Sep-24	£	8,583.40	PO00046314	PERFORM	Purchase order
Little Angel Tl	Performing Arts	20-Sep-24	£	8,197.94	PO00046315	PERFORM	Purchase order
Phil McIntyre	Performing Arts	20-Sep-24	£	7,067.71	PO00046316	PERFORM	Purchase order
Amick Produc	Performing Arts	20-Sep-24	£	7,205.82	PO00046318	PERFORM	Purchase order
Chimes Enter	Performing Arts	20-Sep-24	£	3,117.17	PO00046320	PERFORM	Purchase order
CHELMER HC	Homelessness Provisior	20-Sep-24	£	24,895.68	PO00046322	HOMEPROV	Purchase order
CHELMER HC	Homelessness Provisior	20-Sep-24	£	7,910.00	PO00046323	HOMEPROV	Purchase order
CHELMSFORI	Homelessness Provisior	20-Sep-24	£	6,985.00	PO00046324	HOMEPROV	Purchase order
CHELMER HC	Homelessness Provisior	20-Sep-24	£	22,735.27	PO00046326	HOMEPROV	Purchase order
ANGLIAN WA	Water	20-Sep-24	£	7,687.45			Direct Debit
BARCLAYCAF	Banking	20-Sep-24	£	265.52			Direct Debit
CHELMER HC	Homelessness Provisior	23-Sep-24	£	34,539.14	PO00046329	HOMEPROV	Purchase order
CHELMER HC	Homelessness Provisior	23-Sep-24	£	66,240.41	PO00046331	HOMEPROV	Purchase order
NEW ERA FUI	Fuel	23-Sep-24	£	28,152.64	PO00046332	FUEL1	Purchase order
DENNIS EAGI	Vehicle Maintenance	23-Sep-24	£	3,456.18	PO00046333	VEHIC8	Purchase order
DENNIS EAGI	Vehicle Maintenance	23-Sep-24	£	330.63	PO00046335	VEHIC8	Purchase order
HAYS MONTR	Temporary Staff	23-Sep-24	£	646.41	PO00046337	HR2	Purchase order
Elm Valley Fo	Performing Arts	23-Sep-24	£	409.86	PO00046340	PERFORM	Purchase order
Clumsy Goat	Performing Arts	23-Sep-24	£	536.83	PO00046341	PERFORM	Purchase order
NETT UK LIMI	Performing Arts	23-Sep-24	£	8,164.75	PO00046345	PERFORM	Purchase order
MONTAGU E\	Property Management	23-Sep-24	£	7,500.00	PO00046346	PROP4	Purchase order
Wilderness F	Museums & Galleries	23-Sep-24	£	250.00	PO00046349	MUSEUM	Purchase order
CPM:Digital	Promotional Advertising	23-Sep-24	£	445.00	PO00046351	ADVRT1	Purchase order
PRIMARY TIM	Promotional Advertising	23-Sep-24	£	1,056.00	PO00046353	ADVRT1	Purchase order
EST E SAFETY	Training / Course Fees	23-Sep-24	£	700.00	PO00046357	TRG1	Purchase order
TMP (UK) LTD	Statutory Advertising	23-Sep-24	£	295.50	PO00046358	ADVRT2	Purchase order
FISK FIRE MA	Building Repairs	23-Sep-24	£	400.00	PO00046360	BUILD07	Purchase order
LEX AUTOLEA	Vehicle Leasing	23-Sep-24	£	372.94	PO00046362	VEHIC6	Purchase order
J&HM Dicksoı	Recycling Services	23-Sep-24	£	493.00	PO00046364	RECYCL1	Purchase order
BT	Telecommunitcations	23-Sep-24	£	7,587.80	PO00046365	DIGIT8	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
JMW MEDIA L	Promotional Advertising	23-Sep-24	£ 12,000.00	PO00046368	ADVRT1	Purchase order
SAFER PLACE	Training / Course Fees	23-Sep-24	£ 791.67	PO00046372	TRG1	Purchase order
Spark Creativ	Performing Arts	23-Sep-24	£ 3,752.78	PO00046373	PERFORM	Purchase order
CHELMSFORI	PPE Safety Footwear	23-Sep-24	£ 473.50	PO00046375	PPE2	Purchase order
THE ANGLIA S	Crematorium Equipmen	23-Sep-24	£ 327.74	PO00046376	CREM1	Purchase order
ERNEST DOE	Vehicle Tools and Equip	23-Sep-24	£ 1,878.00	PO00046377	VEHIC10	Purchase order
NC RANGE SI	DFGS Grant	23-Sep-24	£ 5,271.17	PO00046378	DFGS	Purchase order
SPECIALIST B	DFGS Grant	23-Sep-24	£ 6,480.00	PO00046379	DFGS	Purchase order
ESSEX SUPPL	Cleaning Supplies	23-Sep-24	£ 366.10	PO00046381	CLEAN1	Purchase order
SPEKTRIX LIM	Telecoms	23-Sep-24	£ 4,789.08			Direct Debit
EDFENERGY (	Utilities Gas	23-Sep-24	£ 3,845.39			Direct Debit
VIRGIN MEDI/	Banking	23-Sep-24	£ 1,451.90			Direct Debit
TECHNOGYM	Fitness Instructors	23-Sep-24	£ 448.80			Direct Debit
EBS DIRECT [	Banking	23-Sep-24	£ 315.41			Direct Debit
VIP SECURITY	Security Personnel	24-Sep-24	£ 604.92	PO00046383	SECUR4	Purchase order
TECHNOGYM	Software	24-Sep-24	£ 252.00	PO00046384	DIGIT7	Purchase order
Fenn Wright (	Property Management	24-Sep-24	£ 15,098.25	PO00046386	PROP4	Purchase order
Fenn Wright (	Property Management	24-Sep-24	£ 4,581.00	PO00046387	PROP4	Purchase order
ASHE GREEN	Car Park Maintenance	24-Sep-24	£ 380.00	PO00046389	CPARK1	Purchase order
CAMBRIDGES	Asbestos Removal	24-Sep-24	£ 410.00	PO00046390	ASBESTOS	Purchase order
SB3 ELECTRI(	Electrical Services	24-Sep-24	£ 2,660.00	PO00046395	BUILD10	Purchase order
TECHNOGYM	Digital Consumables	24-Sep-24	£ 1,979.94	PO00046397	DIGIT2	Purchase order
EVENT SOUN	Performing Arts	24-Sep-24	£ 560.80	PO00046398	PERFORM	Purchase order
Adam & Gree	Burial & Cremation	24-Sep-24	£ 1,564.00	PO00046399	CREM4	Purchase order
JOHN FINCH	Property Maintenance	24-Sep-24	£ 1,733.75	PO00046401	PROP3	Purchase order
BEVAN BRITT/	Legal Advocacy	24-Sep-24	£ 2,605.76	PO00046402	LEGAL1	Purchase order
ALL BMS SYS	Building Repairs	24-Sep-24	£ 1,017.88	PO00046403	BUILD07	Purchase order
ALL BMS SYS	Building Repairs	24-Sep-24	£ 450.00	PO00046405	BUILD07	Purchase order
DUNMOW W/	Waste Disposal Service:	24-Sep-24	£ 583.00	PO00046406	WASTE2	Purchase order
New Hope Re	Homelessness Provisior	24-Sep-24	£ 1,120.00	PO00046408	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Re	Homelessness Provision	24-Sep-24	£ 840.00	PO00046409	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 840.00	PO00046410	HOMEPROV	Purchase order
DRIVER HIRE	Temporary Staff	24-Sep-24	£ 1,778.00	PO00046412	HR2	Purchase order
DRIVER HIRE	Temporary Staff	24-Sep-24	£ 1,778.00	PO00046413	HR2	Purchase order
DRIVER HIRE	Temporary Staff	24-Sep-24	£ 1,778.00	PO00046414	HR2	Purchase order
DRIVER HIRE	Temporary Staff	24-Sep-24	£ 1,778.00	PO00046415	HR2	Purchase order
LASER ELECT	Building Repairs	24-Sep-24	£ 587.38	PO00046418	BUILD07	Purchase order
M J FENCING	Horticultural Services	24-Sep-24	£ 420.00	PO00046419	HORT7	Purchase order
CHELMSFORI	Vehicles Parts	24-Sep-24	£ 296.00	PO00046423	VEHIC7	Purchase order
DENNIS EAGI	Vehicle Maintenance	24-Sep-24	£ 298.57	PO00046427	VEHIC8	Purchase order
DENNIS EAGI	Vehicle Maintenance	24-Sep-24	£ 587.13	PO00046428	VEHIC8	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 840.00	PO00046430	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 840.00	PO00046431	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 420.00	PO00046432	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 420.00	PO00046433	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 420.00	PO00046434	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	24-Sep-24	£ 420.00	PO00046435	HOMEPROV	Purchase order
WiFi Wars Ltd	Performing Arts	24-Sep-24	£ 690.49	PO00046436	PERFORM	Purchase order
	EURO CAR PARTS TAMW	24-Sep-24	£ 260.99			Procurement card
	TRAVELODG TRAVELOD	24-Sep-24	£ 266.92			Procurement card
	TRAVELODG TRAVELOD	24-Sep-24	£ 273.57			Procurement card
	TRAVELODG TRAVELOD	24-Sep-24	£ 274.51			Procurement card
	TRAVELODG TRAVELOD	24-Sep-24	£ 321.06			Procurement card
	TRAVELODG TRAVELOD	24-Sep-24	£ 330.56			Procurement card
	CIPFA - Subscription 20:	24-Sep-24	£ 380.00			Procurement card
	SHELTER TRADING LTD I	24-Sep-24	£ 504.00			Procurement card
	PAT Tester	24-Sep-24	£ 672.72			Procurement card
	POSTURITE LTD speciali	24-Sep-24	£ 1,177.39			Procurement card
BOOKER LTD	Bar Stock	24-Sep-24	£ 910.57			Direct Debit
VIP SECURITY	Temporary Staff	25-Sep-24	£ 275.25	PO00046439	HR2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ETC Sports Su	Sports Pitches	25-Sep-24	£ 750.00	PO00046440	SPORT1	Purchase order
REDACTED	Temporary Staff	25-Sep-24	£ 263.00	PO00046444	HR2	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 420.00	PO00046445	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046446	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046447	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046448	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046449	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046450	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046451	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 840.00	PO00046452	HOMEPROV	Purchase order
GRANART ME	Crematorium Equipmen	25-Sep-24	£ 422.00	PO00046453	CREM1	Purchase order
AVALON PRO	Performing Arts	25-Sep-24	£ 449.38	PO00046460	PERFORM	Purchase order
DENNIS EAGI	Vehicles Parts	25-Sep-24	£ 476.94	PO00046463	VEHIC7	Purchase order
DENNIS EAGI	Vehicles Parts	25-Sep-24	£ 764.02	PO00046465	VEHIC7	Purchase order
DIAL A JET DR	Building Repairs	25-Sep-24	£ 264.00	PO00046467	BUILD07	Purchase order
The Lockfath	Building Repairs	25-Sep-24	£ 750.01	PO00046468	BUILD07	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 420.00	PO00046470	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	25-Sep-24	£ 420.00	PO00046471	HOMEPROV	Purchase order
The Rent Gua	Homelessness Provisior	25-Sep-24	£ 3,511.60	PO00046472	HOMEPROV	Purchase order
ESSEX COUN	Legal Advice	25-Sep-24	£ 387.00	PO00046474	LEGAL4	Purchase order
LDN Comedy	Performing Arts	25-Sep-24	£ 1,960.96	PO00046476	PERFORM	Purchase order
JOHN WILSOI	Performing Arts	25-Sep-24	£ 6,023.69	PO00046477	PERFORM	Purchase order
SWIM ENGLA	Trophies & Awards	25-Sep-24	£ 546.00	PO00046482	SPORT5	Purchase order
REDACTED	Legal Advocacy	25-Sep-24	£ 2,400.00	PO00046484	LEGAL1	Purchase order
JIGGINS ENVI	Property Management	25-Sep-24	£ 3,182.00	PO00046485	PROP4	Purchase order
WAVENET LIN	Telecoms	25-Sep-24	£ 6,856.62			Direct Debit
WAVENET LIN	Telecoms	25-Sep-24	£ 3,596.86			Direct Debit
Adam & Gree	Burial & Cremation	26-Sep-24	£ 1,482.00	PO00046486	CREM4	Purchase order
PROPERTY ST	Homelessness Provisior	26-Sep-24	£ 28,630.00	PO00046487	HOMEPROV	Purchase order
PROPERTY ST	Homelessness Provisior	26-Sep-24	£ 28,280.00	PO00046488	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
D T TRUCKS L	Vehicle Maintenance	26-Sep-24	£ 1,164.63	PO00046492	VEHIC8	Purchase order
SIEMENS ENE	Electricity (Utility)	26-Sep-24	£ 971.97	PO00046493	ELEC	Purchase order
FISK FIRE MA	Building Repairs	26-Sep-24	£ 437.01	PO00046499	BUILD07	Purchase order
OMEGA CITYI	Building Repairs	26-Sep-24	£ 292.00	PO00046501	BUILD07	Purchase order
KEYCRAFT	Museums & Galleries	26-Sep-24	£ 1,416.92	PO00046506	MUSEUM	Purchase order
I-SEE ACCES	Building Repairs	26-Sep-24	£ 260.00	PO00046508	BUILD07	Purchase order
BADDOW RO	PPE Safety Footwear	26-Sep-24	£ 371.90	PO00046509	PPE2	Purchase order
Rock Solid Gr	Performing Arts	26-Sep-24	£ 1,480.00	PO00046511	PERFORM	Purchase order
NATIVE PROM	Performing Arts	26-Sep-24	£ 397.50	PO00046513	PERFORM	Purchase order
THE AUDIENC	Software	26-Sep-24	£ 2,400.00	PO00046516	LICENCE	Purchase order
EDFENERGY (	Utilities Gas	26-Sep-24	£ 111,630.79			Direct Debit
ALLPAY INVO	Banking	26-Sep-24	£ 2,149.80			Direct Debit
BARCLAYCAF	Banking	26-Sep-24	£ 1,500.00			Direct Debit
ROYAL MAIL WEST TE		26-Sep-24	£ 250.00			Direct Debit
SURFACE PEI	Testing & Inspection Ser	27-Sep-24	£ 1,800.00	PO00046518	ENV4	Purchase order
OMEGA CITYI	Building Repairs	27-Sep-24	£ 849.63	PO00046525	BUILD07	Purchase order
BALM & DAVI	Building Repairs	27-Sep-24	£ 812.94	PO00046526	BUILD07	Purchase order
MOUNTFIELD	DFGS Grant	27-Sep-24	£ 5,250.00	PO00046529	DFGS	Purchase order
ASSOCIATION	Subscriptions	27-Sep-24	£ 935.00	PO00046530	SUBS	Purchase order
SPECIALIST B	DFGS Grant	27-Sep-24	£ 4,780.00	PO00046534	DFGS	Purchase order
NORWELL LA	Performing Arts	27-Sep-24	£ 9,379.92	PO00046535	PERFORM	Purchase order
LANDMARK II	Subscriptions	27-Sep-24	£ 250.00	PO00046537	SUBS	Purchase order
CHELMSFOR	Pest Control	27-Sep-24	£ 585.00	PO00046538	PEST	Purchase order
BRENTWOOD	Security - Equipment	27-Sep-24	£ 2,334.00	PO00046540	SECUR3	Purchase order
ROYAL MAIL	Election Services	27-Sep-24	£ 11,670.52	PO00046541	LEGAL2	Purchase order
DMG OFFICE	PPE Workwear	27-Sep-24	£ 483.00	PO00046542	PPE1	Purchase order
BRENTWOOD	Security - Equipment	27-Sep-24	£ 1,044.00	PO00046543	SECUR3	Purchase order
LAW ABSOLU	Temporary Staff	27-Sep-24	£ 1,395.00	PO00046544	HR2	Purchase order
ADECCO UK I	Temporary Staff	27-Sep-24	£ 839.79	PO00046545	HR2	Purchase order
Nickolds Prop	Homelessness Provisior	27-Sep-24	£ 5,240.00	PO00046549	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Prop	Homelessness Provision	27-Sep-24	£ 5,145.00	PO00046550	HOMEPROV	Purchase order
HOUSE OF M.	Museums & Galleries	27-Sep-24	£ 2,032.70	PO00046551	MUSEUM	Purchase order
LES MILLS FIT	Fitness Instructors	27-Sep-24	£ 2,106.00			Direct Debit
LES MILLS FIT	Fitness Instructors	27-Sep-24	£ 660.00			Direct Debit
LES MILLS FIT	Fitness Instructors	27-Sep-24	£ 360.00			Direct Debit
POINT 13 MEI	Promotional Advertising	30-Sep-24	£ 399.00	PO00046554	ADVRT1	Purchase order
ESSEX COUN	Recruitment Services	30-Sep-24	£ 1,266.00	PO00046556	HR1	Purchase order
WOBURN CH	Chemicals	30-Sep-24	£ 895.60	PO00046557	CHEM	Purchase order
BADDOW RO.	Street Cleaning Services	30-Sep-24	£ 2,110.01	PO00046564	CLEAN5	Purchase order
6 PUMP COU	Legal Advocacy	30-Sep-24	£ 1,000.00	PO00046565	LEGAL1	Purchase order
RED ENTS LTI	Performing Arts	30-Sep-24	£ 4,393.98	PO00046568	PERFORM	Purchase order
S B SKIP HIRE	Waste Disposal Services	30-Sep-24	£ 720.00	PO00046572	WASTE2	Purchase order
VIP SECURITY	Temporary Staff	30-Sep-24	£ 275.25	PO00046573	HR2	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 4,690.00	PO00046578	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 4,655.00	PO00046579	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 4,095.00	PO00046580	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 5,180.00	PO00046581	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 4,305.00	PO00046582	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 5,670.00	PO00046583	HOMEPROV	Purchase order
Nickolds Prop	Homelessness Provision	30-Sep-24	£ 5,035.00	PO00046584	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 560.00	PO00046585	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046586	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046587	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046588	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046589	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046590	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046591	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046592	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046593	HOMEPROV	Purchase order
New Hope Re	Homelessness Provision	30-Sep-24	£ 420.00	PO00046594	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Re	Homelessness Provisior	30-Sep-24	£ 420.00	PO00046595	HOMEPROV	Purchase order
Nickolds Proן	Homelessness Provisior	30-Sep-24	£ 4,935.00	PO00046596	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	30-Sep-24	£ 420.00	PO00046597	HOMEPROV	Purchase order
New Hope Re	Homelessness Provisior	30-Sep-24	£ 420.00	PO00046598	HOMEPROV	Purchase order
The Rent Gua	Homelessness Provisior	30-Sep-24	£ 3,710.00	PO00046599	HOMEPROV	Purchase order
BADDOW RO.	Recycling Services	30-Sep-24	£ 4,847.71	PO00046600	RECYCL1	Purchase order
New Hall Win	Performing Arts	30-Sep-24	£ 668.58	PO00046602	PERFORM	Purchase order
VIP SECURITY	Security Personnel	30-Sep-24	£ 962.64	PO00046605	SECUR4	Purchase order
PLENTY OF TI	Catering Supplies - Fooc	30-Sep-24	£ 742.50	PO00046607	CAT2	Purchase order
CHAMPION S	Cleaning Services - Exte	30-Sep-24	£ 9,905.39	PO00046613	CLEAN2	Purchase order
CHAMPION S	Cleaning Services - Exte	30-Sep-24	£ 1,430.12	PO00046614	CLEAN2	Purchase order
TMP (UK) LTD	Statutory Advertising	30-Sep-24	£ 353.60	PO00046617	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	30-Sep-24	£ 382.65	PO00046618	ADVRT2	Purchase order
Potter Raper I	Consultancy	30-Sep-24	£ 850.00	PO00046619	CONSULT	Purchase order
Clockwork Sc	Museums & Galleries	30-Sep-24	£ 315.60	PO00046620	MUSEUM	Purchase order
THE PUPPET (	Museums & Galleries	30-Sep-24	£ 1,701.45	PO00046621	MUSEUM	Purchase order