Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Туре
NEW ERA FUELS LIMITED	Heating Oil	03 February 2025	£ 665	.00 PO00050502	HEATOIL	Purchase order
Cannon Access Ltd	Performing Arts	03 February 2025	£ 35	.00 PO00050503	PERFORM	Purchase order
ESSEX COUNTY FIRE & RESCUE SERVICE	Subscriptions	03 February 2025	£ 1,49	.97 PO00050508	SUBS	Purchase order
PP Refurbishments	DFGS Grant	03 February 2025	£ 6,040	.00 PO00050509	DFGS	Purchase order
REDACTED	Temporary Staff	03 February 2025	£ 252	.50 PO00050512	HR2	Purchase order
CIVICA ELECTION SERVICES	Election Services	03 February 2025	£ 12,26	.58 PO00050513	LEGAL2	Purchase order
PALL MALL PREMIER CARS	Vehicle Hire	03 February 2025	£ 692	.75 PO00050514	VEHIC5	Purchase order
NEW ERA FUELS LIMITED	Fuel	03 February 2025	£ 28,954	.17 PO00050515	FUEL1	Purchase order
J D ROBERTSON & CO LTD	Vehicle Hire	03 February 2025	£ 750	.00 PO00050516	VEHIC5	Purchase order
WASTEPARTS UK LTD	Vehicles Parts	03 February 2025	£ 1,27	.46 PO00050517	VEHIC7	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	03 February 2025	£ 340	.00 PO00050518	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	03 February 2025	£ 607	.52 PO00050519	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	03 February 2025	£ 747	.92 PO00050520	VEHIC8	Purchase order
HAYS MONTROSE	Temporary Staff	03 February 2025	£ 780	.35 PO00050527	HR2	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	03 February 2025	£ 1,150	.50 PO00050532	BUILD07	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	03 February 2025	£ 374	.92 PO00050537	BUILD07	Purchase order
Arthur J Gallagher Insurance Brokers Ltd	Insurance	03 February 2025	£ 8,500	.00 PO00050540	INSURE	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	03 February 2025	£ 3,686	.28 PO00050541	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	03 February 2025	£ 8,100	.00 PO00050542	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	03 February 2025	£ 10,867	.50 PO00050543	HOMEPROV	Purchase order
TMP (UK) LTD	Statutory Advertising	03 February 2025	£ 353	.60 PO00050544	ADVRT2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	03 February 2025	£ 367	.00 PO00050549	HR2	Purchase order
BROOMFIELD VILLAGE HALL CHARITY	Election Services	03 February 2025	£ 333	.33 PO00050551	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	03 February 2025	£ 3,579	.50 PO00050553	LEGAL2	Purchase order
Danbury Parish Council	Election Services	03 February 2025	£ 600	.00 PO00050554	LEGAL2	Purchase order
NC RANGE SITE LIMITED	DFGS Grant	03 February 2025	£ 4,556	.48 PO00050557	DFGS	Purchase order
THE WINDOW COMPANY (CONTRACTS) ITD	DFGS Grant	03 February 2025	£ 3,08	.00 PO00050558	DFGS	Purchase order
Memorabilia Pack Company Ltd.	Museums & Galleries	03 February 2025	£ 257	.30 PO00050560	MUSEUM	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	04 February 2025	£ 379,844	.00 PO00050563	CONSULT	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	04 February 2025	£ 600	.97 PO00050564	VEHIC2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	04 February 2025	£ 13,389	.78 PO00050565	VEHIC2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	04 February 2025	£ 777	.06 PO00050566	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	04 February 2025	£ 354	.60 PO00050567	VEHIC7	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	04 February 2025	£ 350	.00 PO00050569	HOMEPROV	Purchase order
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	04 February 2025	£ 2,216	.50 PO00050570	HOMEPROV	Purchase order
Letting International Ltd	Homelessness Provision	04 February 2025	£ 8,990	.00 PO00050571	HOMEPROV	Purchase order
P TUCKWELL LTD	Vehicles Parts	04 February 2025	£ 818	.80 PO00050572	VEHIC7	Purchase order
LINK CCTV SYSTEMS	CCTV	04 February 2025	£ 508	.00 PO00050573	CCTV	Purchase order
THE WINDOW COMPANY (CONTRACTS) ITD	Building Repairs	04 February 2025	£ 1,563	.00 PO00050578	BUILD07	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	04 February 2025	£ 1,914	.70 PO00050580	BUILD07	Purchase order
ESSEX SUPPLIES (UK) LTD	Performing Arts	04 February 2025	£ 585	.71 PO00050581	PERFORM	Purchase order
The Lockfather limited	Building Repairs	04 February 2025	£ 266	.68 PO00050582	BUILD07	Purchase order
BALM & DAVIES LTD	Building Repairs	04 February 2025	£ 440	.17 PO00050584	BUILD07	Purchase order

Supplier	Purpose of Spend	Date Net	t Amount O	order Reference	Procurement Code	Туре
THE HELPING HAND COMPANY	PPE Workwear	04 February 2025 £	535.00 P	000050585	PPE1	Purchase order
AQUAID (ESSEX)	Crematorium Maintenance	04 February 2025 £	282.96 P	000050586	CREM2	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	04 February 2025 £	1,085.00 P	000050587	BUILD07	Purchase order
FASTSIGNS	Printing & Reprographic Services - External	04 February 2025 £	404.15 P	000050588	PRINT	Purchase order
TELEFONICA INCENTIVE FUND	Telecommunitcations	04 February 2025 £	999.00 P	000050589	DIGIT8	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	04 February 2025 £	525.00 PC	000050590	BUILD07	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	04 February 2025 £	1,413.93 P	000050592	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	7,975.00 P	000050593	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	9,930.00 P	000050594	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	7,740.00 PC	000050595	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	7,835.00 P	000050596	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	7,610.00 P	000050597	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	7,680.00 P	000050598	HOMEPROV	Purchase order
T C PRODUCTIONS LTD	Performing Arts	04 February 2025 £	14,799.60 PC	000050601	PERFORM	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	04 February 2025 £	350.00 PC	000050602	PEST	Purchase order
I-SEE ACCESS SOLUTIONS	Engineering Services	04 February 2025 £	4,285.00 PC	000050603	ENGINEER	Purchase order
CONSTANT COOLING LTD	Building Repairs	04 February 2025 £	874.60 P	000050604	BUILD07	Purchase order
KOGITAS (MCPC) LTD	Cloud Services	04 February 2025 £	1,450.00 PC	000050605	DIGIT3	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025 £	57,175.00 PC	000050607	HOMEPROV	Purchase order
NISBETS LTD 0845 1110281	FACILITIES MANAGEMENT	04 February 2025 £	272.78			Procurement card
AMZNMKTPLACE RG2Z010J5 AMAZON.CO.UKEnvelopes for G	W MUSEUM	04 February 2025 £	277.70			Procurement card
JUST GLOVES POOLEGloves for park staff.	GROUNDS MAINTENANCE	04 February 2025 £	284.94			Procurement card
Governance Update for Local Authorities 2025WWW.CIPFA.C	)R <sup>,</sup> AUDIT	04 February 2025 £	300.00			Procurement card
National Recruitment Campaign Facebook Advert	HR	04 February 2025 £	300.00			Procurement card
BOOKER LIMITED ECOM WELLINGBOROUG	THEATRES	04 February 2025 £	305.94			Procurement card
TRAVELODG TRAVELODGE	Housing	04 February 2025 £	321.04			Procurement card
SCREWFIX DIRECT WWW.SCREWFIX.	PARKS AND GREEN SPACES	04 February 2025 £	345.14			Procurement card
New water glasses & bottles for corporate events.	HYLANDS	04 February 2025 £	353.85			Procurement card
Defib batteries and Pads	RIVERSIDE	04 February 2025 £	404.39			Procurement card
SHELTER TRADING LTD LONDON	HOUSING	04 February 2025 £	528.00			Procurement card
items for exhibition TOP FURNITURE LTD 01889 560999	MUSEUM	04 February 2025 £	551.97			Procurement card
1STLOCATE T/A LCS LEEDS	HOUSING	04 February 2025 £	554.13			Procurement card
FACEBK FLMXYK4AK2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	04 February 2025 £	700.00			Procurement card
FACEBK 4F8SSK4AK2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	04 February 2025 £	700.00			Procurement card
Printing of A1 Maps for Local Plan Consultation	SPATIAL PLANNING	04 February 2025 £	795.54			Procurement card
Printing of Pre-Submission Local Plan Map Booklet	SPATIAL PLANNING	04 February 2025 £	931.43			Procurement card
Printing of Pre-Submission Local Plan IIA Document	SPATIAL PLANNING	04 February 2025 £	2,069.36			Procurement card
Printing of Pre-Submission Local Plan	SPATIAL PLANNING	04 February 2025 £	2,108.08			Procurement card
SHELL U.K. LIMITED	Fuel	04 February 2025 £	1,904.57		FUEL1	Direct Debit
BOOKER LTD	Bar Stock	04 February 2025 £	2,483.71		CAT2	Direct Debit
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Digital Maintenance & Support	05 February 2025 £		000050612	DIGIT6	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 February 2025 £	51,781.64 P		HOMEPROV	Purchase order
Cowgum Limited	Printing & Reprographic Services - External	05 February 2025 £	350.00 PC	000050616	PRINT	Purchase order

Supplier	Purpose of Spend	Date	Net A	Amount	Order Reference	Procurement Code	Туре
SAVILLS	Consultancy	05 February 2025	£	3,000.00	PO00050617	CONSULT	Purchase order
Capita One Limited	Software	05 February 2025	£	94,231.79	PO00050624	DIGIT7	Purchase order
VIVEDIA LTD	Crematorium Equipment	05 February 2025	£	4,077.00	PO00050625	CREM1	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	05 February 2025	£	1,552.40	PO00050627	INSURE	Purchase order
Pinch Punch Improv Limited	Performing Arts	05 February 2025	£	2,673.34	PO00050629	PERFORM	Purchase order
GAG REFLEX LTD	Performing Arts	05 February 2025	£	843.02	PO00050630	PERFORM	Purchase order
Benton Street Trees and Gardens	Property Maintenance	05 February 2025	£	390.77	PO00050631	PROP3	Purchase order
J P LENNARD LTD	Sports Equipment	05 February 2025	£	896.30	PO00050632	SPORT2	Purchase order
BIRKETTS LLP	Property Management	05 February 2025	£	2,000.00	PO00050633	PROP4	Purchase order
BIRKETTS LLP	Property Management	05 February 2025	£	500.00	PO00050634	PROP4	Purchase order
W & H ROMAC LTD	Signage - Highway	05 February 2025	£	1,246.58	PO00050635	SIGN4	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	05 February 2025	£	294.63	PO00050637	VEHIC8	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	05 February 2025	£	8,426.50	PO00050642	UNIFORM	Purchase order
VIVEDIA LTD	Crematorium Equipment	05 February 2025	£	464.90	PO00050643	CREM1	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	05 February 2025	£	358.82	PO00050644	CREM1	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Maintenance	05 February 2025	£	5,175.00	PO00050648	OSREPAIR	Purchase order
TREE FELLA LTD t/a EASTWOOD TREE SERVICES	Tree Management Services	05 February 2025	£	1,660.00	PO00050649	TREE	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	05 February 2025	£	800.00	PO00050650	DFGS	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	05 February 2025	£	2,590.00	PO00050651	HR2	Purchase order
ESSEX COUNTY COUNCIL	Training / Course Fees	05 February 2025	£	2,000.00	PO00050652	TRG1	Purchase order
L G FUTURES LTD	Consultancy	05 February 2025	£	3,470.00	PO00050658	CONSULT	Purchase order
L G FUTURES LTD	Consultancy	05 February 2025	£	8,495.00	PO00050659	CONSULT	Purchase order
Stef & Philips Ltd	Homelessness Provision	05 February 2025	£	10,101.50	PO00050660	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	05 February 2025	£	7,910.00	PO00050661	HOMEPROV	Purchase order
NATURESCAPE WILDFLOWERS LLP	Seeds & Plants	05 February 2025	£	1,580.00	PO00050662	HORT2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	05 February 2025	£	3,150.84	PO00050663	CLEAN2	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	05 February 2025	£	1,370.40	PO00050665	LEGAL4	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	05 February 2025	£	1,875.00	PO00050666	HR2	Purchase order
BSI BRITISH STANDARDS	Subscriptions	05 February 2025	£	1,576.00	PO00050667	SUBS	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	05 February 2025	£	4,294.60	PO00050668	CREM2	Purchase order
COMP VOUCHER SERV	Subscriptions	05 February 2025	£	1,321.53		SUBS	Direct Debit
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	06 February 2025	£	538.83	PO00050670	CLEAN2	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	06 February 2025	£	25,870.68	PO00050671	HOMEPROV	Purchase order
HAKO MACHINES LTD	Vehicles Parts	06 February 2025	£	1,750.00	PO00050672	VEHIC7	Purchase order
Entertainers Magic Of Motown Ltd	Performing Arts	06 February 2025	£	16,946.61	PO00050678	PERFORM	Purchase order
TOWNSEND PRODUCTIONS	Performing Arts	06 February 2025	£	721.81	PO00050679	PERFORM	Purchase order
W & H ROMAC LTD	Signage - Highway	06 February 2025	£	250.00	PO00050680	SIGN4	Purchase order
IT'S YOUR MEDIA	Promotional Advertising	06 February 2025	£	373.50	PO00050682	ADVRT1	Purchase order
TMP (UK) LTD	Statutory Advertising	06 February 2025	£	2,227.52	PO00050683	ADVRT2	Purchase order
ESSEX RECLAMATION	Recycling Services	06 February 2025	£	24,210.48	PO00050685	RECYCL1	Purchase order
MARSHALLS INTERNATIONAL LTD	Sports Equipment	06 February 2025	£	1,140.00	PO00050688	SPORT2	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	06 February 2025	£	745.50	PO00050689	HR1	Purchase order
CRAEMER	Waste Management Equipment	06 February 2025	£	17,043.00	PO00050691	WASTE3	Purchase order

PILNT VIE     Catering Services - Comman     06 February 2025     2     4,778.00     P000050080     CAT     P000050080     PULNT Net operation       SELLOC FARTNERSHIP     Tomporers Sulf     06 February 2025     2     3,72.01     P000050070     HE2C     Purchase order       SELLOC FARTNERSHIP     Tomporers Sulf     06 February 2025     2     3,22.08     P000050701     DEGS Cam     Purchase order       OF ACCESSIBLE DESIGNESTIC     DFGS Cam     06 February 2025     2     3,23.09     P000050701     DFGS Cam     Purchase order       CACCESSIBLE DESIGNESTIC     DFGS Cam     06 February 2025     2     3,23.09     P000050710     RUTLAS     Purchase order       CAMADA SIGNED     DFGS Cam     07 February 2025     2     3,23.09     P000050711     RUTLAS     Purchase order       SATU MAL WESTE     Poolsing     DFGS Cam     07 February 2025     2     3,23.09     P000050713     RDR     Purchase order       SATU MAL WESTE     Poolsing     DFGS Cam     07 February 2025     1     3,23.09     P00005710     TLLAS     Purchase order	Supplier	Purpose of Spend	Date Net	Amount Order Reference	Procurement Code	Туре
SELLICK ARTIN RENIP     Tompoor Staff     06 February 2025     2     2.06.00     PO00050720     HR2     Purchase order       M FERNONE LID     Maineance     06 February 2025     2     3.000     PO00050720     DEGRAD Purchase order       M FERNONE LID     PORS Grant     06 February 2025     2     3.000     PO00050700     DEGRAD Purchase order       GRADER STREE     PORS Grant     06 February 2025     2     3.200     MMIL     Deretase order       GRADER STREE     Postage     06 February 2025     2     3.200     MAIL     Deretase order       GRADER STREE     Postage     07 February 2025     2     3.200     MAIL     Deretase order       GRADER STREE     Portease     07 February 2025     2     3.200     PO00050716     HR1     Parchase order       GRADER STRUETON     Building Sterices     07 February 2025     2     6.56.00     PO00050715     HR1     Parchase order       OWDER OFFER STRUETON     Building Sterices     07 February 2025     2     5.65.00     PO00050715     HR1     Parchase order			06 February 2025 £	4,776.60 PO00050692		Purchase order
CORPORATE MALLING SOLUTIONS     Bicking Syncord     Of February 2025     £     1.827.88     P00005070     CBCAL2     Punchase order       NET HYLONCH     Namesance     Of February 2025     £     2.390.39     P00005070     DFGS     Punchase order       GA AMATATIONS     DFGS     DFGS     Punchase order     GA AMATATIONS     DFGS     Punchase order       ROYAL MALL VEST TE     Postage     OF February 2025     £     2.50.00     MAIL1     Direct Dobit       SAFET-KLEEN UK LTD     Recycling Sarvices - External     OF February 2025     £     2.50.00     MAIL1     Direct Dobit       Gen Might Clein Commercial Rent Account     Prophy Management     OF February 2025     £     2.50.00     February 2025     £     Direct Savvice Savvice     Punchase order       Virol Wirol Councies     Terming / Course Fees     OF February 2025     £     Direct Savvice Savvice     Punchase order       South Word Councies     Terming / Course Fees     OF February 2025     £     Direct Savvice Savvice     Punchase order       South Word Councies     Terming / Course Fees     OF February 2025     E	F2M LIMITED	Homelessness Provision	06 February 2025 £	379.17 PO00050696	HOMEPROV	Purchase order
INTERNOLID     Markenance     Op Erkburg vol     S 20:00     PO00050702     OPERS And DRSS And DRSS And DRSS Charl     Op Erkburg vol     Putchase order       06 ACCESSBIELD ESINDSITD     DRSS Grant     06 February 2022     2     3.02.037     PO00050703     DRSS And DRSS Protects     DRSS Protects </td <td>SELLICK PARTNERSHIP</td> <td>Temporary Staff</td> <td>06 February 2025 £</td> <td>2,664.00 PO00050700</td> <td>HR2</td> <td>Purchase order</td>	SELLICK PARTNERSHIP	Temporary Staff	06 February 2025 £	2,664.00 PO00050700	HR2	Purchase order
DP ACCESSIBLE DESIGNE LDD     DPEGS Grant     DP Feb Grant <thd feb="" grant<="" th="">     DP</thd>	CORPORATE MAILING SOLUTIONS	Election Services	06 February 2025 £	1,827.88 PO00050701	LEGAL2	Purchase order
GR AAPKATIONS     DFGS Grant     OF 6FG Strukt     OF FGS Grant     DFGS Functionae order       ROXM ANKLWEST FE     Postage     05 February 2025     2     250.00     MALL     Direct Doubling       SNFETY KLEEN UK LTD     Recycling Services - betronid     07 February 2025     2     9.223.64     PO00080718     RECYCL1     Purchase order       Final Wright Clear Commercial Rent Account     Property Management     0.7 February 2025     2     9.223.64     PO00080713     FROPA     Purchase order       WRIGHT FOUNDATION     Recruitment Services     0.7 February 2025     2     0.8000 0000005715     HR1     Purchase order       COMPUTE CONSTRUCTON     Building Repairs     0.7 February 2025     2     0.900005712     RENT     Purchase order       COMPUTE CONSTRUCTON     Building Repairs     0.7 February 2025     2     0.900005722     CHEM     Purchase order       ONSIS MOTEL HARD WI TD     Pomelessness Provision     0.7 February 2025     2     9.2000     PO0005722     FLVA2     Purchase order       OASIS HOTEL HARD WI TD     Homelessness Provision     0.7 February 2025     2     9.200005	M J FENCING LTD	Maintenance	06 February 2025 £	320.00 PO00050702	OSREPAIR	Purchase order
DYM, MALL WEST FE     Postage     06 February 2005     2     25.00     MAIL     Direct Dehit       SYETYALEST WLTD     Becycing Services     DT February 2005     2     9.223.04     P000060712     CLANA2     Purchase order       CHAMPION SERVICES GROUP     Clasming Services     DT February 2025     2     9.223.04     P000060715     TRG1     Purchase order       Form Wight Clem Commercial Rent Account     Property Management     DT February 2025     2     1.020.07     POD4     Purchase order       South West Councils     Training / Course Fees     DT February 2025     1.020.00     P0000050716     TRG1     Purchase order       WOBURK CHEMICALS     Chemicals     DT February 2025     1.013.00     P000050721     PLNT     Purchase order       WOBURK CHEMICALS     Chemicals     DT February 2025     2     1.013.00     P000050721     PLNT     Purchase order       M JEENCINCLID     Homelessness Provision     DT February 2025     2     1.033.05     PO00050721     PLNT     Purchase order       OASIS HOTEL HARDW LTD     Homelessness Provision     DT February 2025 <t< td=""><td>DG ACCESSIBLE DESIGNS LTD</td><td>DFGS Grant</td><td>06 February 2025 £</td><td>2,396.39 PO00050703</td><td>DFGS</td><td>Purchase order</td></t<>	DG ACCESSIBLE DESIGNS LTD	DFGS Grant	06 February 2025 £	2,396.39 PO00050703	DFGS	Purchase order
SAFET-ALEEN UR.LTD     Regrading Services     Of Exhuary 2025     £     7.43.01     P000050720     RECVC.L1     Purchase order       CHAMPON SERVICS GROUP     Cleaning Services     Defenung 2025     £     9.225.04     PCIDA00050712     PIRO PA     Purchase order       VINIGHT FOUNDATION     Retruitment Services     0.7 February 2025     £     1.20.0.70     P000050715     H11     Purchase order       Oxoll West Councis     Training Course Fees     0.7 February 2025     £     1.105.00     P000050718     BUILD07     Purchase order       COMPLIETE CONSTRUCTON     Building Repairs     0.7 February 2025     £     1.105.20     PO00050712     ENNEEN     Purchase order       ORDIS RETRIGERATION LTD     Paginoering Services     0.7 February 2025     £     5.00.00     P000050721     ENNEEN     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     0.7 February 2025     £     3.64.50     P000050724     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     0.7 February 2025     £     3.64.50     P000050723     HOMEPROV     Purch	GB ADAPTATIONS	DFGS Grant	06 February 2025 🗜	13,928.97 PO00050704	DFGS	Purchase order
CHAMPOR SERVICES GROUP     Clearing Services - Stemal     07 February 2025     2     9.25.04     P00050712     CLEAN2     Purchase order       Fenn Wirght Cleart Commercial Rent Account     Property Management     07 February 2025     2     1.20.075     HR1     Purchase order       South Wast Councils     Training/ Course Fees     07 February 2025     2     5.85.00     P000050715     HR1     Purchase order       WORLET CONSTRUCTION     Building Fepairs     07 February 2025     2     5.95.00     P000050712     CHEM     Purchase order       WORLET CONSTRUCTION     Building Fepairs     07 February 2025     2     52.00     P000050712     CHEM     Purchase order       WORLET CONSTRUCTION     Homelessness Provision     07 February 2025     2     52.00     P00050721     PLVP2     Purchase order       OASS HOTEL HARLOW LID     Homelessness Provision     07 February 2025     2     52.00     P00050721     HOMEPROV     Purchase order       OASS HOTEL HARLOW LID     Homelessness Provision     07 February 2025     2     34.65     P000050721     HOMEPROV     Purchase order <tr< td=""><td>ROYAL MAIL WEST TE</td><td>Postage</td><td>06 February 2025 £</td><td>250.00</td><td>MAIL1</td><td>Direct Debit</td></tr<>	ROYAL MAIL WEST TE	Postage	06 February 2025 £	250.00	MAIL1	Direct Debit
Fenn Wight Client Commercial Rent Account     Property Management.     O7 February 2025. £     1,220.75     P000050713.     PROP4     Purchase order       WRIGHT FOUNDATION     Recruitment Services     07 February 2025. £     1,500.00     P000050715.     TRO1     Purchase order       COMPLETE CONSTRUCTION     Building Repairs     07 February 2025. £     1,515.00     P000050721.     ENGINEER     Purchase order       WOBURN CHEMICALS     Chemicals     07 February 2025. £     1,515.00     P000050721.     ENGINEER     Purchase order       MURDINO LENGINE     Engineering Services     07 February 2025. £     413.30     P000050721.     ENGINEER     Purchase order       MI FENCING LID     Homelessness Provision     07 February 2025. £     962.50     P000050721.     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LID     Homelessness Provision     07 February 2025. £     1,533.50     P000050721.     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LID     Homelessness Provision     07 February 2025. £     1,533.50     P000050723.     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LID     Homelessness Provision	SAFETY-KLEEN UK LTD	Recycling Services	07 February 2025 🗜	743.01 PO00050708	RECYCL1	Purchase order
WRIGH FDUNDATION     Recruitment Services     07 February 2025     6     665.00     PO00050715     HB1     Purchase order       South West Councils     Training / Gourse Fees     07 February 2025     \$     1,200.00     PO00050718     BUILO07     Purchase order       GOMPLETE CONSTRUCTION     Building Repairs     07 February 2025     \$     1,155.20     PO00050721     EMINER     Purchase order       G S 0 REFIGE/GRATION LTD     Engineering Services     07 February 2025     \$     52.00     PO00050721     EMINER     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     \$     962.50     PO00050727     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     \$     1,534.50     PO00050727     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     \$     1,534.50     PO00050727     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     \$     6,150.0     PO00050723     HOMEPROV <t< td=""><td>CHAMPION SERVICES GROUP</td><td>Cleaning Services - External</td><td>07 February 2025 £</td><td>9,225.04 PO00050712</td><td>CLEAN2</td><td>Purchase order</td></t<>	CHAMPION SERVICES GROUP	Cleaning Services - External	07 February 2025 £	9,225.04 PO00050712	CLEAN2	Purchase order
South West Councils     Training / Course Fees     07 February 2025     2     1.200.00     PO00050716     TRG1     Purchase order       COMPLETE CONSTRUCTION     Building Repairs     07 February 2025     2     50.00     PO00050720     CHEM     Purchase order       G & 0 REFRIGERATION LTD     Engineering Services     07 February 2025     2     0.00050721     ENSINEER     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     2     0.00050724     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     2     0.66.80     PO00050727     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     1.63.450     PO00050727     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     1.63.450     PO00050728     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     1.63.450     PO00050720     MOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Hom	Fenn Wright Client Commercial Rent Account	Property Management	07 February 2025 🗜	1,320.75 PO00050713	PROP4	Purchase order
COMPLET CONSTRUCTION     Building Repairs     07 February 2028     £     595.00     P000060712     DHILD07     Purchase order       WOBURN CHEMICALS     Chemicals     07 February 2025     £     1195.20     P000050721     ENGINEER     Purchase order       & 05 REFINGERATION LTD     Playground Maintenance     07 February 2025     £     520.00     P000050721     ENGINEER     Purchase order       OASIS MOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     346.50     P000050724     HOMEPROV     Purchase order       OASIS MOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     346.50     P000050724     HOMEPROV     Purchase order       OASIS MOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     346.50     P000050724     HOMEPROV     Purchase order       OASIS MOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1534.50     P000050724     HOMEPROV     Purchase order       OASIS MOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1534.50     P0000050734     MAT     Purchas	WRIGHT FOUNDATION	Recruitment Services	07 February 2025 £	685.00 PO00050715	HR1	Purchase order
WOBURN CHEMICALS     Chemicals     07 February 2025     £     1,195.20     PO00050720     CHEM     Purchase order       G & D REFRIGERATION LTD     Engineering Services     07 February 2025     £     413.90     PO00050722     PLA'2     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     982.50     PO00050724     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1.53.450     PO00050725     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1.53.450     PO00050728     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1.63.450     PO00050728     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     617.00     PO00050730     MAT     Purchase order       PGR Timber Ltd     Building Materials     07 February 2025     £     602.00     PO00050731     MOHEPROV     Purchase order	South West Councils	Training / Course Fees	07 February 2025 £	1,200.00 PO00050716	TRG1	Purchase order
6 & 0 FERIGEFATION LTD     Engineering Services     07 February 2025     £     413.90     P00090721     ENGINEER     Purchase order       M J FENCING LTD     Playgound Maintenance     07 February 2025     £     520.00     P000050722     PL/V2     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     346.50     P000050725     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1.633.50     P000050727     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1.633.50     P000050728     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     1.534.50     P000050728     HOMEPROV     Purchase order       OASIS HOTEL HARLOW LTD     Homelessness Provision     07 February 2025     £     4.705.15     CA12     Direct bebit       PLYDALE PLAYGROUNDS LTD     Bar Stock     07 February 2025     £     545.00     P000050734     PAPER     Purchase order	COMPLETE CONSTRUCTION	Building Repairs	07 February 2025 £	595.00 PO00050718	BUILD07	Purchase order
H J FENCING LTD   Playground Maintenance   07 February 2025   £   520.00   PO00050724   PLAY2   Purchase order     OASIS HOTEL HARLOW LTD   Homelessness Provision   07 February 2025   £   946.50   PO00050724   HOMEPROV   Purchase order     OASIS HOTEL HARLOW LTD   Homelessness Provision   07 February 2025   £   1,534.50   PO00050727   HOMEPROV   Purchase order     OASIS HOTEL HARLOW LTD   Homelessness Provision   07 February 2025   £   1,633.50   PO00050728   HOMEPROV   Purchase order     OASIS HOTEL HARLOW LTD   Homelessness Provision   07 February 2025   £   1,633.50   PO00050728   HOMEPROV   Purchase order     GRAPE PASSIONS LTD   Building Materials   07 February 2025   £   4,705.15   CAT2   Direct Debit     PLAYDAL ELYARG MUNDS LTD   Playground Maintenance   10 February 2025   £   4,705.15   CAT2   Direct Debit     PLAYDAL ELYARG MUNDS LTD   Pager   10 February 2025   £   620.00   PO00050734   PAPER   Purchase order     PLAYDAL ELYARG MUNDS LTD   Homelessness Provision   10 February 2025   £   632.50 </td <td>WOBURN CHEMICALS</td> <td>Chemicals</td> <td>07 February 2025 🗜</td> <td>1,195.20 PO00050720</td> <td>CHEM</td> <td>Purchase order</td>	WOBURN CHEMICALS	Chemicals	07 February 2025 🗜	1,195.20 PO00050720	CHEM	Purchase order
OASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£962.50PO00050724HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1.34.50PO00050727HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1.34.50PO00050728HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1.34.50PO00050728HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£6.17.00PO00050729HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDBar Stock07 February 2025£4.705.15CAT2Direct DebitPLATOR DALE PLAYGROUNDS LTDPlayground Maintenance10 February 2025£6.47.00PO00050734PAPERPurchase orderPLICTON PAPERPaper10 February 2025£6.45.00PO00050734APAERPurchase orderPLICTON PAPERPaper10 February 2025£6.45.00PO00050734APAERPurchase orderPLICTON PAPERPaper10 February 2025£6.45.00PO00050737HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£6.45.00PO00050737HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1.45.46PO00050738HOMEPROVPurchase o	G & O REFRIGERATION LTD	Engineering Services	07 February 2025 £	413.90 PO00050721	ENGINEER	Purchase order
OASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£346.50PO00050725HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1.534.50PO00050728HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1.534.50PO00050728HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1.534.50PO00050729HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDBuilding Materials07 February 2025£4.70.515CAT2Direct beiltPRATIMENT LTDBar Stock07 February 2025£4.70.515CAT2Direct beiltPLAYDALE PLAYGROUNDS LTDPlaygound Maintenance10 February 2025£6.20.00PO00050734PAPERPurchase orderPLICTON PAPERPaper10 February 2025£6.25.00PO00050735AVKT1Purchase orderPLR Communications LtdPromotional Advertising10 February 2025£6.32.50PO00050737HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1.53.68PO00050738HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1.54.68PO0005074HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1.54.68PO0005074HOMEPROV <td>M J FENCING LTD</td> <td>Playground Maintenance</td> <td>07 February 2025 🗜</td> <td>520.00 PO00050722</td> <td>PLAY2</td> <td>Purchase order</td>	M J FENCING LTD	Playground Maintenance	07 February 2025 🗜	520.00 PO00050722	PLAY2	Purchase order
OASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1,534.50P000050727HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1,633.50P000050728HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1,534.50P000050729MATPurchase orderPGR Timber LtdBuilding Materials07 February 2025£4,705.15CAT2Direct DebitPLYOALE FLARKOW LDDBar Stock07 February 2025£370.68P000050734PAPERPurchase orderFULTON PAPERPaper10 February 2025£545.00P000050734PAPERPurchase orderFULTON PAPERPaper10 February 2025£545.00P000050735ADVR11Purchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£545.00P000050737HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1534.50P000050734HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1,534.50P000050734HOMEPROVPurchase orderCHELMER HOUSING PARTNERSHIPHomelessness Provision10 February 2025£1,534.50P000050744CONSULTPurchase orderPAPERWORK UKTaffic10 February 2025£1,534.50P000050754CHELPurchase orderP	OASIS HOTEL HARLOW LTD	Homelessness Provision	07 February 2025 £	962.50 PO00050724	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1,633.50PO00050728HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision07 February 2025£1,534.50PO00050729HOMEPROVPurchase orderPGR Timber LtdBuilding Materials07 February 2025£617.00PO00050730MATPurchase orderGRAPE PASSIONS LTDBar Stock07 February 2025£370.68PO00050732PLAY2Purchase orderPLAYDALE PLAYGROUNDS LTDPlayground Maintenance10 February 2025£545.00PO00050734PAPERPurchase orderPLR Communications LtdPromotional Advertising10 February 2025£632.50PO00050735ADVR11Purchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£632.50PO00050735MOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1,534.50PO00050734HOMEPROVPurchase orderCHELMER HOUSING PARTNERSHIPHomelessness Provision10 February 2025£1,534.50PO00050744CONSULTPurchase orderPAPERWORK UKTraffic10 February 2025£1,544.200PO00050744CONSULTPurchase orderDENNIS EAGLE LTDVehicles Parts10 February 2025£1,546.80PO00050754VEHIC7Purchase orderDENNIS EAGLE LTDVehicles Parts10 February 2025£896.83PO00050756<	OASIS HOTEL HARLOW LTD	Homelessness Provision	07 February 2025 £	346.50 PO00050725	HOMEPROV	Purchase order
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PJR Communications LtdPromotional Advertising10 February 2025£545.00PO00050735ADVR11Purchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£632.50PO00050737HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision10 February 2025£1,534.50PO00050738HOMEPROVPurchase orderCHELMER HOUSING PARTNERSHIPHomelessness Provision10 February 2025£14,188.19PO00050741HOMEPROVPurchase orderPAPERWORK UKTraffic10 February 2025£15,16.68PO00050743TRAFF5Purchase orderESSEX COUNTY COUNCILConsultancy10 February 2025£19,842.00PO00050744CONSULTPurchase orderDENNIS EAGLE LTDKennel Fees10 February 2025£439.55PO00050755VEHIC7Purchase orderDENNIS EAGLE LTDVehicles Parts10 February 2025£896.83PO00050756VEHIC7Purchase orderDENNIS EAGLE LTDVehicles Parts10 February 2025£11,66.69PO00050757VEHIC7Purchase order7 2 7 TRUCK & VAN PARTS SPECIALISTVehicles Parts10 February 2025£65.00PO00050759VEHIC7Purchase order7 2 7 TRUCK & VAN PARTS SPECIALISTVehicles Parts10 February 2025£65.00PO00050759VEHIC7Purchase order7 10 February 2025£38.08.00PO00050759VEHIC7Purchase order7 2	PLAYDALE PLAYGROUNDS LTD	Playground Maintenance	10 February 2025 🗜	370.68 PO00050732	PLAY2	Purchase order
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7 2 7 TRUCK & VAN PARTS SPECIALISTVehicles Parts10 February 2025£743.84PO00050759VEHIC7Purchase order7 2 7 TRUCK & VAN PARTS SPECIALISTVehicles Parts10 February 2025£650.00PO00050760VEHIC7Purchase orderThe Rent Guarantee Company LtdHomelessness Provision10 February 2025£3,808.00PO00050762HOMEPROVPurchase orderVIP SECURITY (ESSEX) LTDTemporary Staff10 February 2025£367.00PO00050764HR2Purchase orderORIGIN AMENITY SOLUTIONSSports Equipment10 February 2025£392.86PO00050766SPORT2Purchase order	DENNIS EAGLE LTD	Vehicles Parts	10 February 2025 £	1,165.69 PO00050757	VEHIC7	Purchase order
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ORIGIN AMENITY SOLUTIONS   Sports Equipment   10 February 2025 £   392.86   PO00050766   SPORT2   Purchase order	The Rent Guarantee Company Ltd	Homelessness Provision	10 February 2025 £	3,808.00 PO00050762	HOMEPROV	Purchase order
	VIP SECURITY (ESSEX) LTD	Temporary Staff	10 February 2025 £	367.00 PO00050764	HR2	Purchase order
VIP SECURITY (ESSEX) LTD Performing Arts 10 February 2025 £ 367.00 PO00050770 PERFORM Purchase order	ORIGIN AMENITY SOLUTIONS	Sports Equipment	10 February 2025 £	392.86 PO00050766	SPORT2	Purchase order
	VIP SECURITY (ESSEX) LTD	Performing Arts	10 February 2025 £	367.00 PO00050770	PERFORM	Purchase order

WALKES CLAINNES SERVICES LIDDemand Services - Extendi10 February 2025217.22.9PURDNES (VLI PODOPUR-Libes orderCONSTANT COOLINGLIDBuildin Repairs10 February 202511.479.00PODOS776BUILDO7Purchase orderCONSTANT COOLINGLIDBuildin Repairs10 February 202511.479.00PODOS776BUILDO7Purchase orderNOOD ARPORT ALEL TODeptin Martenance & Support10 February 202511.479.00PODOS776BUILDO7Purchase orderNOOD ARPORT ALEL TODeptin Martenance & Support10 February 202511.479.00PODOS776BUISDOPurchase orderNOOD ARPORT ALEL TODeptin Martenance & Support10 February 202523.470.00PODOS776BUISDOPurchase orderRESEXED PLIES (LINGLIDDESGRATDESGRAT10 February 202523.400.00PODOS776BUISDOPurchase orderRESEXED PLIES (LINGLIDDESGRATDEFGRAT10 February 202523.400.00PODOS776BUILDOPurchase orderRESEXED PLIES (LINGLIDDEFGRATDEFGRAT10 February 202523.400.00PODOS776BUILDOPURChase orderRESEXED PLIES (LINGLIDBUILDIG REPAIRDEFGRAT11 February 202523.400.00PURChase orderRESEXED PLIES (LINGLIDBUILDIG REPAIRDEFGRAT11 February 202523.400.00PURChase orderRESEXED PLIES (LINGLIDBUILDIG REPAIRDEFGRAT11 February 202523.400.00PU	Supplier	Purpose of Spend	Date Net	Amount	Order Reference	Procurement Code	Туре
CONSTANT COOLING LTD     Building Repairs     10 Folumuy 2025     2     1.479,00 P0000050778     BUILD07     Purchage order       HODD AIMPORT & IGC LTD     Digital Maintenance & Support     10 Forumuy 2025     2     1.485,80 P000050778     DIGIT6     Purchage order       HODD AIMPORT & IGC LTD     Digital Maintenance & Support     10 Forumuy 2025     2     2.470.00 P000050778     DIGIT6     Purchage order       MOBULTY SOLUTIONS (SOUTH) LIMITED     DFGS Grant     10 Forumuy 2025     2     2.470.00 P000050781     MUSLIM     Purchage order       REDACTED     Measure & Solutions     10 Forumuy 2025     2     6.67.00 P000050781     MUSLIM     Purchage order       SEXEX SUPPLIES (UK) LTD     Containing Maris     10 Forumuy 2025     2     6.67.00 P000050781     PERFORM     Purchage order       PROATILETCS LTD     Sports Exportment     10 Forumuy 2025     2     35.64.00 P000050778     SPORT2     Purchage order       PROATILETCS LTD     Building Repairs     11 Forumuy 2025     2     36.74.00 P000050778     BUILD07     Purchage order       NAT & MONTROSE     Temporary Staft     11 Forumuy 2025     2			10 February 2025 £	1,762.50	PO00050774	CLEAN2	Purchase order
HODD ARPORT & LCE LTD     Digital Maintenance & Support     10 February 2025     12. 83.8.0     DO00050777     DIGITe     Purchase order       MOBDLAR MERT & KCE LTD     Dietals Maintenance & Support     10 February 2025     2     3.127.00     PO00050778     DIGITe     Purchase order       MOBLITY SOLUTIONS (SOLTH) LIMIED     DEGS Grant     10 February 2025     2     3.60.00     PO00050778     DIGITe     Purchase order       REDACTED     Museums & Galleries     10 February 2025     2     3.60.00     PO00050787     FERG RM     Purchase order       REDACTED     Purchase order     Spratal Grantine     Purchase order     Spratal Grantine     Purchase order     Spratal Grantine     Purchase order     Purchase order       Spratal Grantine     Purchase order     Sprata Granting Aris     10 February 2025     1     4.423.40     PERFORM     Purchase order       ASREL MERTICAL SERVICES LTD     Building Rappios     11 February 2025     1     4.423.40     Purchase order       ASREL MERTICAL SERVICES LTD     Building Rappios     11 February 2025     1     1.423.40     Purchase order       MASS MONIROSE </td <td>SPALDINGS (UK) LIMITED</td> <td>Digital Maintenance &amp; Support</td> <td>10 February 2025 £</td> <td>262.11</td> <td>PO00050775</td> <td>DIGIT6</td> <td>Purchase order</td>	SPALDINGS (UK) LIMITED	Digital Maintenance & Support	10 February 2025 £	262.11	PO00050775	DIGIT6	Purchase order
HODD APPORT & ICE LTD     Digital Maintonance & Support     10 Fotumay 2025     E     1.800.00     PO0050778     DFGS     Purchase order       MOBELITY SOLUTINED     DFGS Grant     10 February 2025     E     3.872.00     PO0056778     DFGS     Purchase order       MOBELITY SOLUTIONS (SUTH) LIMITED     DFGS Grant     10 February 2025     E     3.800.0     PO005678     DFGS     Purchase order       REDACTED     Musuums & Galutries     10 February 2025     E     3.800.0     PO005078     PERCM     Purchase order       SERS SUPPLIES (UK) LTD     Cleaning Supplies     10 February 2025     E     3.800.0     PO0005078     PERCM     Purchase order       RESK SUPPLIES (UK) LTD     Sports Equipment     10 February 2025     E     3.800.0     PO0005078     PERCM     Purchase order       NASK MONTROSE     Temporary Staff     11 February 2025     E     3.800.0     PO0005078     HR2     Purchase order       NASK MONTROSE     Temporary Staff     11 February 2025     E     3.800.00     PO00050798     HR2     Purchase order       NASK MONTROSE     <	CONSTANT COOLING LTD	Building Repairs	10 February 2025 £	1,479.00	PO00050776	BUILD07	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED     DPGS Grant     10 February 2025     2     3.127.00     PO0050778     DPGS     Purchase order       MOBILITY SOLUTIONS (SOUTH) LIMITED     DPGS Grant     10 February 2025     2     340.00     PO0050781     CEANI     Purchase order       REDACTED     Clasaning Supplies     10 February 2025     2     340.10     PO0050781     CEANI     Purchase order       SESN SUPPLICE (NUT 10     Clasaning Supplies     10 February 2025     2     453.00     PO0050781     PERFORM     Purchase order       Spacad Creative     Performing Arts     10 February 2025     2     453.00     PO0050781     PERFORM     Purchase order       BARCLACARD     Building Repairs     11 February 2025     2     14.422.43     FN2     Purchase order       HAYS MONIROSE     Temporary Staff     11 February 2025     2     24.451.0     PO00050791     HR2     Purchase order       HAYS MONIROSE     Temporary Staff     11 February 2025     2     24.451.0     PO00050791     HR2     Purchase order       HAYS MONIROSE     Temporary Staff     1	HOOD AIRPORT & ICE LTD	Digital Maintenance & Support	10 February 2025 £	1,438.50	PO00050777	DIGIT6	Purchase order
MOBILITYS GLUTIONS (SOUTH) LIMITED     DPGS Grant     10 February 2025     2     2.470.00     PO00050781     MUSEUM     Purchase order       ESDEX SUPPLIES (LIX) LTD     Cleaning Supplies     10 February 2025     2     360.00     PO00050781     CLEANI     Purchase order       ESDEX SUPPLIES (LIX) LTD     Cleaning Supplies     10 February 2025     2     360.00     PO00050784     PLFROM     Purchase order       Read Creative     Performing Arts     10 February 2025     2     360.00     PO00050787     SPGRT2     Purchase order       RACLWCARD     Bonking     10 February 2025     2     360.00     PO00050787     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     2     360.00     PO00050787     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     2     10.81.10     PO00050787     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     2     2.44.81.07     PO00050789     HR2     Purchase order       HAXS MONTROSE     Temporary Staf	HOOD AIRPORT & ICE LTD	Digital Maintenance & Support	10 February 2025 £	1,800.00	PO00050778	DIGIT6	Purchase order
REDACTED     Muscum & Galentes     11 refuury 2025     2     320.01     PO00050713     MUSEUM     Purchase order       SERS KUPPLEV [KU ID     Cleaning Stapilies     10 February 2025     2     340.15     PO00050774     PERFORM     Purchase order       Spread Creative     Performing Arts     10 February 2025     2     360.00     PO00050774     PERFORM     Purchase order       Spread Creative     Performing Arts     10 February 2025     2     360.00     PO00050779     PERFORM     Purchase order       BARCLYCARD     Banking     10 February 2025     2     14.43.43     FIN2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     12.44.40.90     PO00050775     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     12.44.81.07     PO00050780     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     2.44.81.76     PO00050780     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025	MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	10 February 2025 £	3,127.00	PO00050779	DFGS	Purchase order
ESEX SUPLIES (UK) LTD     Channg Supplies     10 February 2025     2     340.15     PON0050783     CLAN1     Purchase order       APITA S PULMINE     Defouring 2025     2     030.00     PO00050783     PERFORM     Purchase order       Spread Creative     Performing Arts     10 February 2025     2     036.40     PO00050787     PERFORM     Purchase order       PROATHLETCS LTD     Barking     10 February 2025     2     364.01     PO00050771     BULD07     Purchase order       ASCEX_ELECTRICAL SERVICES LTD     Barking     11 February 2025     2     12,454.90     PO00050797     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     2     13,031.40     PO00050797     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     2,461.07     PO000508003     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     2,461.07     PO000508003     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025	MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	10 February 2025 £	2,470.00	PO00050780	DFGS	Purchase order
ART & SPL MITED     Performing Arts     10 February 2025     £     637.00     PO00050784     PERFORM     Purchase order       Spread Creative     Performing Arts     10 February 2025     £     00.00     PO00050787     PERFORM     Purchase order       Spread Creative     Banking     10 February 2025     £     04.42.3.4     FIN2     Direct Debit       LASKE LECTRICAL SERVICES LTD     Building Repairs     11 February 2025     £     14.42.3.4     PO00050795     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     £     14.42.3.4     PO00050796     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     £     24.46.176     PO00050801     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     £     24.46.176     PO00050801     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025     £     24.46.176     PO00050800     HR2     Purchase order       HAXS MONTROSE     Temporary Staff     11 February 2025	REDACTED	Museums & Galleries	10 February 2025 £	360.00	PO00050781	MUSEUM	Purchase order
Spread Cireative     Performing Arts     10 February 2025     £     300.00     PC00050787     PERFORM     Purchase order       PR0ATHLETICS LTD     Banking     10 February 2025     £     346.3.40     PC00050781     BLR02     Purchase order       BARCLAYCARD     Banking     11 February 2025     £     14.423.43     FIN2     Direct Deht       LASER ELECTRICAL SERVICES LTD     Building Repairs     11 February 2025     £     14.049     PO00050795     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     10.811.01     PO00050784     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     24.461.76     PO00050801     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     24.461.76     PO00050801     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     363.00     PO00050801     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £<	ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	10 February 2025 £	340.15	PO00050783	CLEAN1	Purchase order
PROATHLETICS.LTD     Sports Equipment     10 February 2025     2     368.04     PO00050789     SPORT2     Purchase order       BARCLAYCARD     Banking     10 February 2025     1 14,423.4     Intel Debit     Direct Debit       LASRE FLECTICAL SERVICES LTD     Building Repairs     11 February 2025     1 14,423.4     Intel Debit     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     1 2,484.9     PO00050787     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2 4,381.0     PO00050780     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2 4,381.07     PO0005080     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2 5,260.42     PO0005080     HR2     Purchase order       HAYS MONTROSE     Maintenance     11 February 2025     2 4,381.07     PO0005080     ARANDYEH     Purchase order       HAYS MONTROSE     Maintenance     11 February 2025     2 4,981.57     PO0005081     BUILD07     Purchase order       HAYS MON	ART & SIP LIMITED	Performing Arts	10 February 2025 £	637.00	PO00050784	PERFORM	Purchase order
BARCLAYCARD     Banking     10 February 2025     c     14,423.43     FN2     Direct Debit       LASER ELECTRICAL SERVICES LTD     Building Repairs     11 February 2025     c     360.00     PO00050795     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     c     10.811.49     PO00050795     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     c     10.811.49     PO00050795     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     c     24.461.76     PO00050903     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     c     24.461.76     PO00050803     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     c     26.042     PO00050806     ORSEPAIR     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     c     26.042     PO00050806     ORSEPAIR     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025	Spread Creative	Performing Arts	10 February 2025 £	300.00	PO00050787	PERFORM	Purchase order
LASER LECTRICAL SERVICES LTD   Building Repairs   11 February 2025   £   \$1000   PO00050791   HLDO7   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$12,494.30   PO00050797   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$10,811.40   PO00050798   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$2,438.10   PO00050801   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$2,438.10   PO00050801   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$2,438.10   PO00050801   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$2,438.10   PO00050801   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   \$2,438.10   PO00050801   HA2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   £   479.13   PO00050801   HA7 <td< td=""><td>PROATHLETICS LTD</td><td>Sports Equipment</td><td>10 February 2025 £</td><td>365.40</td><td>PO00050789</td><td>SPORT2</td><td>Purchase order</td></td<>	PROATHLETICS LTD	Sports Equipment	10 February 2025 £	365.40	PO00050789	SPORT2	Purchase order
HAYS MONTROSE     Temporary Staff     11 February 2025     £     12,494.90     PO00050795     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     10,811.30     PO00050797     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     24,981.07     PO00050780     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     24,981.07     PO00050800     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     82,960.42     PO00050800     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     83.00     PO00050800     OSREPAIR     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     14.000050800     OSREPAIR     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     14.000050800     OSREPAIR     Purchase order       LANS MORTROSE     Mandoned Vehicle Removal     11 February 2025     £ </td <td>BARCLAYCARD</td> <td>Banking</td> <td>10 February 2025 £</td> <td>14,423.43</td> <td></td> <td>FIN2</td> <td>Direct Debit</td>	BARCLAYCARD	Banking	10 February 2025 £	14,423.43		FIN2	Direct Debit
HAYS MONTROSE     Temporary Staff     11 February 2025     9     10.811.30     PO00050777     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     24.381.07     PO00050078     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     24.381.07     PO00050002     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     2     2.52.02.02     PO00050000     HR2     Purchase order       HAYS MONTROSE     Maintenance     11 February 2025     2     2.52.00     ON0050000     NBRANCH     Purchase order       Clararway Recycling     Abandoned Vehicle Removal     11 February 2025     2     1.048.35     PO00050000     NBRANCH     Purchase order       LANDSCAFE SUPPLY COMPANY     Weed Control     11 February 2025     2     1.048.35     PO00050000     HONE     Purchase order       LAMWCK CARE LIMITED     Building Repairs     11 February 2025     2     4.00.0     PO00050821     HOMEPROV     Purchase order       LAMWICK CARE LIMITED <td< td=""><td>LASER ELECTRICAL SERVICES LTD</td><td>Building Repairs</td><td>11 February 2025 £</td><td>380.00</td><td>PO00050791</td><td>BUILD07</td><td>Purchase order</td></td<>	LASER ELECTRICAL SERVICES LTD	Building Repairs	11 February 2025 £	380.00	PO00050791	BUILD07	Purchase order
HAYS MONTROSE     Temporary Staff     11 February 2025     £     11.081.46     PO00050798     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     24,481.07     PO00050801     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     24,481.07     PO00050803     HR2     Purchase order       HAYS MONTROSE     Temporary Staff     11 February 2025     £     25,260.42     PO00050803     HR2     Purchase order       Clearaway Recycling     Abandoned Vehicle Removal     11 February 2025     £     2,791.15     PO00050808     OSREPAIR     Purchase order       LANDSCAPE SUPPLY COMPANY     Weed Control     11 February 2025     £     447.50     PO00050819     BUIL07     Purchase order       LAMPWICK CARE LIMITED     Homelessness Provision     11 February 2025     £     480.00     PO00050820     HOMEPROV     Purchase order       LAMPWICK CARE LIMITED     Homelessness Provision     11 February 2025     £     668.33     PO00050821     HOMEPROV     Purchase order       F2M LIMIT	HAYS MONTROSE	Temporary Staff	11 February 2025 £	12,494.90	PO00050795	HR2	Purchase order
HAYS MONTROSE   Temporary Staff   11 February 2025   ©   24,381.07   PO00050801   HR2   Purchase order     HAYS MONTROSE   Temporary Staff   11 February 2025   ©   24,461.76   PO00050802   HR2   Purchase order     ALVS MONTROSE   Temporary Staff   11 February 2025   ©   25,80.00   PO00050804   ABANDVEH   Purchase order     Clearaway Recycling   Abandoned Vehicle Removal   11 February 2025   ©   1,38.00   PO00050804   ABANDVEH   Purchase order     ALNDSCAFE SUPPLY COMPANY   Weed Control   11 February 2025   ©   1,44.35   PO00050813   CAT2   Purchase order     PLENTY OF THYME   Catering Supplies - Food & Drink   11 February 2025   ©   447.50   PO00050813   BUIL07   Purchase order     LAMPWICK CARE LIMITED   Homelessness Provision   11 February 2025   ©   458.00   PO00050813   BUIL07   Purchase order     F2M LIMITED   Homelessness Provision   11 February 2025   ©   458.40   PO00050824   HOME PROV   Purchase order     F2M LIMITED   Homelessness Provision   11 February 2025   ©   379.1	HAYS MONTROSE	Temporary Staff	11 February 2025 £	10,811.30	PO00050797	HR2	Purchase order
HAYS MONTROSETemporary Staff11 February 2025£24,461.76PO00050802HR2Purchase orderHAYS MONTROSETemporary Staff11 February 2025£25,260.42PO00050803HR2Purchase orderLARDS MONTROSEMaintenance11 February 2025£2,791.15PO00050804ABANDVEHPurchase orderTHE HALES PARTNERSHIP T/A EVEREDGEMaintenance11 February 2025£2,791.15PO00050808OSREPAIRPurchase orderLANDSCAPE SUPPLY COMPANYWeed Control11 February 2025£4,76.0Po00050813CAT2Purchase orderCOMPLETE CONSTRUCTIONBuilding Repairs11 February 2025£480.00PO00050813CAT2Purchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£480.00PO00050821HOMEPROVPurchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£6.86.33PO00050822HOMEPROVPurchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£6.46.00PO00050822HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6.46.00PO00050822HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6.46.00PO00050823HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6.46.00PO00050823BUILD04Purchas	HAYS MONTROSE	Temporary Staff	11 February 2025 £	11,081.46	PO00050798	HR2	Purchase order
HAYS MONTROSE     Temporary Staff     11 February 2025     2     25,260.42     PO00050803     HR2     Purchase order       Clearaway Recycling     Abandoned Vehicle Removal     11 February 2025     2     383.00     PO00050808     ABANDVEH     Purchase order       LIF HALES PARTNERSHIP TA EVEREDGE     Maintenance     11 February 2025     2     2,791.15     PO00050808     OSREPAIR     Purchase order       LANDSCAPE SUPPLY COMPANY     Weed Control     11 February 2025     2     1,048.35     PO00050813     CAT2     Purchase order       COMPLETE CONSTRUCTION     Building Repairs     11 February 2025     2     440.50     PO00050812     HOMEPROV     Purchase order       LAMPWICK CARE LIMITED     Homelessness Provision     11 February 2025     2     488.00     PO00050821     HOMEPROV     Purchase order       ZAMIDITED     Homelessness Provision     11 February 2025     2     379.47     PO00050824     HOMEPROV     Purchase order       F2M LIMITED     Homelessness Provision     11 February 2025     2     379.47     PO00050825     HOMEPROV     Purchase order <t< td=""><td>HAYS MONTROSE</td><td>Temporary Staff</td><td>11 February 2025 £</td><td>24,381.07</td><td>PO00050801</td><td>HR2</td><td>Purchase order</td></t<>	HAYS MONTROSE	Temporary Staff	11 February 2025 £	24,381.07	PO00050801	HR2	Purchase order
Clearaway Recycling     Abandoned Vehicle Removal     11 February 2025     £     833.00     PO00050804     ABANDVEH     Purchase order       THE HALES PARTNERSHIP T/A EVEREDGE     Maintenance     11 February 2025     £     2,791.15     PO00050809     HORT3     Purchase order       LANDSCAPE SUPPLY COMPANY     Weed Control     11 February 2025     £     1,048.35     PO00050809     HORT3     Purchase order       COMPLETE CONSTRUCTION     Building Repairs     11 February 2025     £     650.00     PO00050810     BUILD07     Purchase order       CLAMPWICK CARE LIMITED     Homelessness Provision     11 February 2025     £     480.00     PO00050812     HOMEPROV     Purchase order       QASIS HOTEL HARLOW LTD     Homelessness Provision     11 February 2025     £     270.84     PO00050824     HOMEPROV     Purchase order       F2M LIMITED     Homelessness Provision     11 February 2025     £     379.17     PO00050824     HOMEPROV     Purchase order       F2M LIMITED     Homelessness Provision     11 February 2025     £     379.17     PO00050824     HOMEPROV     Purchase order <td>HAYS MONTROSE</td> <td>Temporary Staff</td> <td>11 February 2025 £</td> <td>24,461.76</td> <td>PO00050802</td> <td>HR2</td> <td>Purchase order</td>	HAYS MONTROSE	Temporary Staff	11 February 2025 £	24,461.76	PO00050802	HR2	Purchase order
THE HALES PARTNERSHIP T/A EVEREDGEMaintenance11 February 2025£2,791.15PO00050808OSREPAIRPurchase orderLANDSCAPE SUPPLY COMPANYWeed Control11 February 2025£1,443.55PO00050809HORT3Purchase orderPLENTY OF THYMECatering Supplies - Food & Drink11 February 2025£447.50PO00050819BUILD07Purchase orderCAMPLETE CONSTRUCTIONBuilding Repairs11 February 2025£480.00PO00050820HOMEPROVPurchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£480.00PO00050820HOMEPROVPurchase orderCASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£688.33PO00050822HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050827PERFORMPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050827PERFORMPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6,460.00PO00050827PERFORMPurchase orderCOMPLETE CONSTRUCTIONDoors11 February 2025£6,460.00PO00050820BUILD04Purchase orderCOMPLETE CONSTRUCTIONDoorsStriber and the purchase order11 February 2025£6,460.00PO00050830DIGIT7Purchase orderCARE DURIL COLORStriber and the pairs11 February 2025£6,	HAYS MONTROSE	Temporary Staff	11 February 2025 £	25,260.42	PO00050803	HR2	Purchase order
LANDSCAPE SUPPLY COMPANYWeed Control11 February 2025£1,048.35P000050809HORT3Purchase orderPLENTY OF THYPECatering Supplies - Food & Drink11 February 2025£447.50P000050813CAT2Purchase orderCOMPLETE CONSTRUCTIONBuilding Repairs11 February 2025£650.00P000050819BUILD07Purchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£480.00P000050822HOMEPROVPurchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£688.33P000050822HOMEPROVPurchase orderCASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£379.17P000050824HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17P000050825HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17P000050827PERFORMPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£385.00P000050829BUILD04Purchase orderF2M LIMITEDDoors11 February 2025£385.00P000050829BUILD04Purchase orderF2M LIMITEDLondscape Works11 February 2025£385.00P000050829BUILD07Purchase orderCOMPLETE CONSTRUCTIONDoorsStottare11 February 2025£385.00P000050830DIGIT7Purchase	Clearaway Recycling	Abandoned Vehicle Removal	11 February 2025 £	833.00	PO00050804	ABANDVEH	Purchase order
PLENTY OF THYMECatering Supplies - Food & Drink11 February 2025£447.50PO00050813CAT2Purchase orderCOMPLETE CONSTRUCTIONBuilding Repairs11 February 2025£650.00PO00050819BUILD07Purchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£480.00PO00050820HOMEPROVPurchase orderCASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£1.413.93PO00050822HOMEPROVPurchase orderCASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£270.84PO00050822HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050825HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6.460.00PO00050827PERFORMPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6.475.00PO00050827PERFORMPurchase orderF2M LIMITEDDoors11 February 2025£6.975.00PO00050827PERFORMPurchase orderLASER LECTRICAL SERVICES LTDBuilding Repairs11 February 2025£6.975.00PO00050831BUILD07Purchase orderM J FENCING LTDLandscape Works11 February 2025£9.975.00PO0050831BUILD07Purchase orderM J FENCING LTDBuilding Repairs11 February 2025£9.975.00PO00050832LANDSCPE<	THE HALES PARTNERSHIP T/A EVEREDGE	Maintenance	11 February 2025 £	2,791.15	PO00050808	OSREPAIR	Purchase order
COMPLETE CONSTRUCTIONBuilding Repairs11 February 2025£650.00PO00050819BUILD07Purchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£480.00PO00050820HOMEPROVPurchase orderLAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£1,413.93PO00050821HOMEPROVPurchase orderCOASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£688.33PO00050824HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050825HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050825HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£646.00PO00050827PERFORMPurchase orderF2M LIMITEDDoors11 February 2025£646.00PO00050820DIGIT7Purchase orderTHE JOHN BODDY AGENCYPerforming Arts11 February 2025£645.00PO00050820DIGIT7Purchase orderBARBOUR LOGIC LTDSoftware11 February 2025£645.00PO00050830DIGIT7Purchase orderM J FENCING LTDLandscape Works11 February 2025£435.00PO00050832LANDSCPEPurchase orderM SEWHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£436.00Purchase orderPurchase orderMBS	LANDSCAPE SUPPLY COMPANY	Weed Control	11 February 2025 £	1,048.35	PO00050809	HORT3	Purchase order
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LAMPWICK CARE LIMITEDHomelessness Provision11 February 2025£1,413.33PO00050821HOMEPROVPurchase orderOASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£688.33PO00050822HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£270.84PO00050824HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050825HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6,460.00PO00050827PERFORMPurchase orderTHE JOHN BODDY AGENCYPerforming Arts11 February 2025£6,460.00PO00050827PERFORMPurchase orderCOMPLETE CONSTRUCTIONDoors11 February 2025£6,975.00PO00050830DIGIT7Purchase orderLASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderM J FENCING LTDLandscape Works11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderM SW HOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderM SW HOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement carReavy duty pallet boxes for depotSTREET CARE AND PREFORMANCE11 February 2025£425.00Procurement car<	COMPLETE CONSTRUCTION	Building Repairs	11 February 2025 £	650.00	PO00050819	BUILD07	Purchase order
OASIS HOTEL HARLOW LTDHomelessness Provision11 February 2025£688.33PO00050822HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£270.84PO00050824HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050825HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£6.460.00PO00050827PERFORMPurchase orderCOMPLETE CONSTRUCTIONDoors11 February 2025£6.975.00PO00050829BUILD04Purchase orderBARBOUR LOGIC LTDSoftware11 February 2025£6.975.00PO00050830DIGIT7Purchase orderLASER FLECTRICAL SERVICES LTDBuilding Repairs11 February 2025£1.980.00PO00050832LANDSCPEPurchase orderM J FENCING LTDLandscape Works11 February 2025£348.00PO00050832LANDSCPEPurchase order<	LAMPWICK CARE LIMITED	Homelessness Provision	11 February 2025 £	480.00	PO00050820	HOMEPROV	Purchase order
F2M LIMITEDHomelessness Provision11 February 2025£270.84PO00050824HOMEPROVPurchase orderF2M LIMITEDHomelessness Provision11 February 2025£379.17PO00050825HOMEPROVPurchase orderTHE JOHN BODDY AGENCYPerforming Arts11 February 2025£6,460.00PO00050827PERFORMPurchase orderCOMPLETE CONSTRUCTIONDoors11 February 2025£6,975.00PO00050829BUILD04Purchase orderBARBOUR LOGIC LTDSoftware11 February 2025£6,975.00PO00050830DIGIT7Purchase orderLASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£1,980.00PO00050821LANDSCPEPurchase orderM J FENCING LTDLandscape Works11 February 2025£1,980.00PO00050830DIGIT7Purchase orderMBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderResz COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£279.91Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£483.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£454.73Procurement cardTAVELODG TRAVELODGEHousing11 February 2025£454.73Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£454.73	LAMPWICK CARE LIMITED	Homelessness Provision	11 February 2025 £	1,413.93	PO00050821	HOMEPROV	Purchase order
F2M LIMITEDHomelessness Provision11 February 2025£379.17P000050825HOMEPROVPurchase orderTHE JOHN BODDY AGENCYPerforming Arts11 February 2025£6,460.00P000050827PERFORMPurchase orderCOMPLETE CONSTRUCTIONDoors11 February 2025£385.00P000050829BUILD04Purchase orderBARBOUR LOGIC LTDSoftware11 February 2025£6,975.00P000050830DIGIT7Purchase orderLASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£335.75P000050832LANDSCPEPurchase orderMJ FENCING LTDLandscape Works11 February 2025£1,980.00P000050832LANDSCPEPurchase orderMBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025£425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£438.43Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£451.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£451.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£451.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025	OASIS HOTEL HARLOW LTD	Homelessness Provision	11 February 2025 £	688.33	PO00050822	HOMEPROV	Purchase order
THE JOHN BODDY AGENCYPerforming Arts11 February 2025£6,460.00PO00050827PERFORMPurchase orderCOMPLETE CONSTRUCTIONDoors11 February 2025£385.00PO00050829BUILD04Purchase orderBARBOUR LOGIC LTDSoftware11 February 2025£6,975.00PO00050830DIGIT7Purchase orderLASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£335.75PO00050831BUILD07Purchase orderM J FENCING LTDLandscape Works11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderMS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025£348.00Procurement cardESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£425.00Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£438.83Procurement cardTAVELODG TRAVELODGEHousing11 February 2025£457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£450.06Procurement card	F2M LIMITED	Homelessness Provision	11 February 2025 £	270.84	PO00050824	HOMEPROV	Purchase order
COMPLETE CONSTRUCTIONDoors11 February 2025£385.00PO00050829BUILD04Purchase orderBARBOUR LOGIC LTDSoftware11 February 2025£6,975.00PO00050830DIGIT7Purchase orderLASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£335.75PO00050832LANDSCPEPurchase orderM J FENCING LTDLandscape Works11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderMBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025£348.00Procurement cardESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£454.06Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£654.06Procurement card	F2M LIMITED	Homelessness Provision	11 February 2025 £	379.17	PO00050825	HOMEPROV	Purchase order
BARBOUR LOGIC LTDSoftware11 February 2025£6,975.00PO00050830DIGIT7Purchase orderLASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£335.75PO00050831BUILD07Purchase orderM J FENCING LTDLandscape Works11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderMBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025£348.00PO00050832LANDSCPEESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£438.83Procurement cardTai lift repairs EU67 ZSGOPERATIONS11 February 2025£457.83Procurement cardFACEBK 2NLRGGYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£457.83Procurement cardFACEBK 2NLRGGYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£654.06Procurement card	THE JOHN BODDY AGENCY	Performing Arts	11 February 2025 $f$	6,460.00	PO00050827	PERFORM	Purchase order
LASER ELECTRICAL SERVICES LTDBuilding Repairs11 February 2025£335.75PO00050831BUILD07Purchase orderM J FENCING LTDLandscape Works11 February 2025£1,980.00PO00050832LANDSCPEPurchase orderMBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025£348.00Procurement cardESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£454.73Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£457.83Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£654.06Procurement card	COMPLETE CONSTRUCTION	Doors	11 February 2025 £	385.00	PO00050829	BUILD04	Purchase order
M J FENCING LTDLandscape Works11 February 2025 £1,980.00PO00050832LANDSCPEPurchase orderMBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025 £279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025 £348.00Procurement cardESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025 £425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025 £438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025 £454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025 £457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025 £654.06Procurement card	BARBOUR LOGIC LTD	Software	11 February 2025 £	6,975.00	PO00050830	DIGIT7	Purchase order
MBS WHOLESALE LTD HARROW MIDDLETHEATRES11 February 2025£279.91Procurement cardheavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025£348.00Procurement cardESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£654.06Procurement card	LASER ELECTRICAL SERVICES LTD	Building Repairs	11 February 2025 £	335.75	PO00050831	BUILD07	Purchase order
heavy duty pallet boxes for depotSTREET CARE AND PERFORMANCE11 February 2025\$348.00Procurement cardESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025\$425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025\$438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025\$454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025\$457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025\$654.06Procurement card	M J FENCING LTD	Landscape Works	11 February 2025 £	1,980.00	PO00050832	LANDSCPE	Purchase order
ESSEX COUNTY COUNCI EC CHELMSFORDPARKS AND GREEN SPACES11 February 2025£425.00Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025£454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025£457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025£654.06Procurement card	MBS WHOLESALE LTD HARROW MIDDLE	THEATRES	11 February 2025 £	279.91			Procurement card
TRAVELODG TRAVELODGEHousing11 February 2025 £438.83Procurement cardTail lift repairs EU67 ZSGOPERATIONS11 February 2025 £454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025 £457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025 £654.06Procurement card	heavy duty pallet boxes for depot	STREET CARE AND PERFORMANCE	11 February 2025 £	348.00			Procurement card
Tail lift repairs EU67 ZSGOPERATIONS11 February 2025 £454.73Procurement cardTRAVELODG TRAVELODGEHousing11 February 2025 £457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025 £654.06Procurement card	ESSEX COUNTY COUNCI EC CHELMSFORD	PARKS AND GREEN SPACES	11 February 2025 £	425.00			Procurement card
TRAVELODG TRAVELODGEHousing11 February 2025 £457.83Procurement cardFACEBK 2NLR6GYY52 FB.ME/ADSMARKETING, ENGAGEMENT AND EVENTS11 February 2025 £654.06Procurement card	TRAVELODG TRAVELODGE	Housing	11 February 2025 £	438.83			Procurement card
FACEBK 2NLR6GYY52 FB.ME/ADS MARKETING, ENGAGEMENT AND EVENTS 11 February 2025 £ 654.06 Procurement card	Tail lift repairs EU67 ZSG	OPERATIONS	11 February 2025 £	454.73			Procurement card
	TRAVELODG TRAVELODGE	Housing	11 February 2025 £	457.83			Procurement card
Printing of Pre-Submission Local Plan Map Booklet SPATIAL PLANNING 11 February 2025 £ 756.70 Procurement card	FACEBK 2NLR6GYY52 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	11 February 2025 £	654.06			Procurement card
	Printing of Pre-Submission Local Plan Map Booklet	SPATIAL PLANNING	11 February 2025 £	756.70			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Туре
WWW.PRESERVATIONEQUIPM 01379647400	MUSEUM	11 February 2025	£ 821.6	6		Procurement card
TRAVELODG TRAVELODGE	Housing	11 February 2025	£ 830.1	5		Procurement card
TRAVELODG TRAVELODGE	HOUSING	11 February 2025	£ 1,014.4	6		Procurement card
BOOKER LTD	Bar Stock	11 February 2025	£ 2,347.4	4	CAT2	Direct Debit
KEITS Training Services Ltd	Training / Course Fees	12 February 2025	£ 800.0	) PO00050837	TRG1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 1,522.2	1 PO00050838	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 343.8	) PO00050839	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 1,040.68	3 PO00050840	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 722.19	9 PO00050841	SECUR4	Purchase order
HAYS MONTROSE	Temporary Staff	12 February 2025	£ 13,373.50	6 PO00050844	HR2	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12 February 2025	£ 1,150.0	) PO00050848	HR2	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	12 February 2025	£ 2,527.9	6 PO00050853	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	12 February 2025	£ 2,156.40	6 PO00050856	VEHIC8	Purchase order
PHOENIX SOFTWARE LTD	Digital Maintenance & Support	12 February 2025	£ 5,358.64	4 PO00050858	DIGIT6	Purchase order
GB SPORT & LEISURE	Playground Maintenance	12 February 2025	£ 363.00	D PO00050859	PLAY2	Purchase order
D LINE MARKINGS LTD	Signage - Highway	12 February 2025	£ 1,050.8	5 PO00050860	SIGN4	Purchase order
MANSARD ROOFING LTD	Building Repairs	12 February 2025	£ 879.50	) PO00050861	BUILD07	Purchase order
New Hope Rentals	Homelessness Provision	12 February 2025	£ 9,300.0	D PO00050863	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	12 February 2025	£ 2,104.2	D PO00050869	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	12 February 2025	£ 2,590.00	) PO00050873	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	12 February 2025	£ 2,664.0	D PO00050875	HR2	Purchase order
Elm Valley Foods Ltd	Performing Arts	12 February 2025	£ 621.00	) PO00050876	PERFORM	Purchase order
M J FENCING LTD	Maintenance	12 February 2025	£ 425.00	) PO00050878	OSREPAIR	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,070.00	D PO00050882	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 8,025.0	D PO00050883	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,665.0	D PO00050884	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,945.0	D PO00050885	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,385.0	D PO00050886	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,455.0	) PO00050887	HOMEPROV	Purchase order
FAREWAY TAXIS	Homelessness Provision	12 February 2025	£ 420.00	) PO00050888	HOMEPROV	Purchase order
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	13 February 2025	£ 275.00	D PO00050890	BUILD07	Purchase order
CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Grants	13 February 2025	£ 6,050.0	D PO00050893	GRANTS	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	13 February 2025	£ 500.02	2 PO00050897	BUILD07	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	13 February 2025	£ 864.50	PO00050903	VEHIC8	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	13 February 2025	£ 834.80	D PO00050905	CLEAN2	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	13 February 2025	£ 816.00	PO00050907	BUILD07	Purchase order
CHIPSIDE LTD	Statutory Advertising	13 February 2025	£ 414.54	4 PO00050908	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 660.00	) PO00050909	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 538.5	5 PO00050910	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 600.4	5 PO00050911	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025		3 PO00050912	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 367.19	9 PO00050913	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 660.00	) PO00050914	ADVRT2	Purchase order

Dazumg antra instrationment to:     Performing arts     13 February 2005 (*     3585.73     POBCORPS     PERFORM     Purchase corter       PHIL ADROGE PRODUCTIONS LID     Performing Arts     13 February 2005 (*     56.55 (*)     PESFORM     Purchase corter       PHIL ADROGE PRODUCTIONS LID     Performing Arts     13 February 2005 (*     8, 62.24 (*)     PESFORM     Purchase corter       PHIL ADROGE PRODUCTIONS LID     Performing Arts     13 February 2005 (*     8, 69.24 (*)     PESFORM     Purchase corter       PURDADE SCHOOL (FOOL ASS)     Eas (biting)     13 February 2005 (*     8, 69.00 (*)     PARCES     Purchase corter       PURDADE SCHOOL (FOOL ASS)     Eas (biting)     13 February 2005 (*     2, 69.01 (*)     Purchase corter       PURDADE SCHOOL (FOOL ASS)     Verice Maintenance     13 February 2005 (*     2, 69.05 (*)     PURDADE     Purchase corter       SUS COUNTY COLINCIL     Verice Maintenance     13 February 2005 (*     1, 69.00 (*)     Purchase corter       SUS COUNTY COLINCIL     Verice Maintenance     13 February 2005 (*     1, 69.00 (*)     Purchase corter       SUS COUNTY COLINCIL     Verice Maintenance     13 February 2005 (*	Supplier	Purpose of Spend	Date Net	t Amount Order Reference	Procurement Code	Туре
PHIL ADDIG: PRODUCTIONS ITD     Performing Ans     13 February 2025     2     2     77.25     POR000005151     PERFORM     Purchase order       VELTEXTANSES SUMO (JPOL CAS)     Electroly (Utility)     13 February 2025     5     8.424.85     POR005103     ELEC     Purchase order       VILLUM DE FERRERS SCHOU, IPOL CAS)     Cars (Utility)     13 February 2025     5     8.53.00     POR0050512     VKRSTL     Purchase order       DUIMOW NASTE RANAGEMENT     Waste Lonation Strukes     13 February 2025     2     2.83.10     POR0050522     VFII-03     Purchase order       VR3DNE LTD     Weldel Maintenance     13 February 2025     2     2.83.10     POR005052     VFII-03     Purchase order       AITO ET     Weldel Maintenance     13 February 2025     2     1.83.00     POR005052     VFII-03     Purchase order       AITO ET     Weldel Maintenance     13 February 2025     2     1.93.00     POR005052     VFII-03     Purchase order       AITO ET     Weldel Maintenance     13 February 2025     2     1.93.00     POR005054     VFII-02     Purchase order  <			13 February 2025 £	3,995.73 PO00050915	PERFORM	Purchase order
ENTERTANCER SHOW PERONDERS     Performing Arms     13 February 2025     6     8,822.44     PO00050918     EEC     Putchase order       WILLIAND EERSERS SCHODL(POOL GAS)     Gas (Unity)     13 February 2025     6     8,01.03     PO00050020     GAS     Purchase order       DUMMOW MASTE MANAGEMENT     Wiste Gallection Services     13 February 2025     2     2,981.01     PO00050924     WASTE 2     Purchase order       AUTO JET     Velicide Maintenance     13 February 2025     2     2,981.01     PO00050924     WASTE 2     Purchase order       AUTO JET     Velicide Maintenance     13 February 2025     2     1,850.00     PO00050926     VEIRC8     Purchase order       AUTO JET     Velicide Maintenance     13 February 2025     2     1,850.00     PO00050926     VEIRC8     Purchase order       AUTO JET     Velicide Maintenance     13 February 2025     2     3,850.00     PO00050930     PEGS     Purchase order       AUTO JET     Velicide Maintenance     13 February 2025     2     3,850.00     PO00050934     PEGS     Purchase order       AUTO JET	SOUND ASSOCIATES LIMITED	Performing Arts	13 February 2025 £	565.50 PO00050916	PERFORM	Purchase order
WILLIMD EFERERS SCH001, (PODL CAS)     Electionly (Willing)     13 February 2025     2     7,426,56     P000050910     ELEC     Punchase order       DUNMOW XATE MANACEMENT     Wast Callection Services     13 February 2025     2     26,601.09     P000050921     WINTE     Punchase order       ALTIO DE T     Visit Callection Services     13 February 2025     2     26,601.09     P000050921     WINTE     Punchase order       ALTIO DE T     Visit Callection Services     13 February 2025     2     1,660.09     P000050926     VEHCS     Punchase order       ALTIO DE T     Visitol Maintenance     13 February 2025     2     1,660.09     P000050926     VEHCS     Punchase order       ALTIO DE T     Visitol Maintenance     13 February 2025     2     1,610.09     P000050936     VEHCS     Punchase order       DIA ACCESSIBLE DESIGNALTD     Post Designation Maintenance     13 February 2025     2     2,7,700.09     Pontenase order       PARCHERTY STOP     Hometessness Provision     14 February 2025     2     20,700.09     Pontenase order       PAROFERTY STOP     Hometessness Provision	PHIL ALDRIDGE PRODUCTIONS LTD	Performing Arts	13 February 2025 £	20,677.92 PO00050917	PERFORM	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL	ENTERTAINERS SHOW PROVIDERS	Performing Arts	13 February 2025 £	8,622.44 PO00050918	PERFORM	Purchase order
DNHMOW WASTE MANACRENT     Waste Cullection Services     13 February 2025     C     28.00     PO00005022     WASTE     Purchase order       AUTO JET     Vehicle Maintenance     13 February 2025     C     2,881.91     PO00050923     VEHIC3     Purchase order       AUTO JET     Waste Disposal Services     13 February 2025     C     1,853.00     PO00050923     VEHIC3     Purchase order       AUTO JET     Waste Disposal Services     13 February 2025     C     1,610.00     PO00050925     VEHIC3     Purchase order       AUTO JET     Vehicle Maintenance     13 February 2025     C     11,911.20     PO00050930     FUEI L     Purchase order       PROFERTYSTOP     Food Scant     13 February 2025     C     2,835.00     PO000050941     HOMERPROV     Purchase order       PROFERTYSTOP     Homelessness Provision     14 February 2025     C     2,835.00     PO000050942     HOMERPROV     Purchase order       PIOLALIST FORANCE LID     Digital Maintenance & Support     14 February 2025     C     2,63.9389     PO000050944     FIRAF     Purchase order       PIOL	WILLIAM DE FERRERS SCHOOL (POOL GAS)	Electricity (Utility)	13 February 2025 £	4,749.56 PO00050919	ELEC	Purchase order
WYBORLID     Stere Fuminure     13 February 2025     2     2,81.91     PO00058922     STFURN     Purchase order       AUTO IET     Watce Maintenance     13 February 2025     2     5,2.885.38     PO00058924     WHC8     Purchase order       AUTO IET     Watce Maintenance     13 February 2025     2     5,2.885.38     PO00058924     WHC8     Purchase order       AUTO IET     Weincle Maintenance     13 February 2025     2     11,01.10     Po00058924     VHIC8     Purchase order       OR ACCESSIBLE DESIGNS LTD     DFGS Grant     13 February 2025     2     2,0.0.0     PO00058924     VHIC8     Purchase order       PROFERTY STOP     Homelessness Provision     14 February 2025     2     2,8.35.00     PO00058943     DIG18     Purchase order       DIAL AET DRAINAGE LTD     Triffic     14 February 2025     2     2,8.35.00     PO000058944     TRAFFS     Purchase order       DIAL AET DRAINAGE LTD     Triffic     14 February 2025     2     7,4.00.0     PO00058944     TRAFFS     Purchase order       DIAL AET DRAINAGE LTD     Triffic	WILLIAM DE FERRERS SCHOOL (POOL GAS)	Gas (Utility)	13 February 2025 £	8,601.03 PO00050920	GAS	Purchase order
ALTO ER     Vehicle Maintenance     13 Februay 2025     2     1.35.00     P000050923     VEHIC3     Purchase order       AUTO ET     Vehicle Maintenance     13 Februay 2025     2     5.48.05.00     P000050925     VEHIC3     Purchase order       AUTO ET     Vehicle Maintenance     13 Februay 2025     2     1.460.00     P000050925     VEHIC3     Purchase order       AUTO ET     Vehicle Maintenance     13 Februay 2025     2     1.91.01     P000050934     DFOSC     Purchase order       NEW ERA FUELS LIMITED     Fuel     13 Februay 2025     2     2.83.05     P000050934     DFOSC     Purchase order       PROFERITY STOP     Homelessnees Provision     14 Februay 2025     2     2.83.05     P000050941     HOMEPROV     Purchase order       PACHERTY STOP     Institution Minitenance & Support     14 Februay 2025     2     2.83.08     P000050941     TMAREF     Purchase order       PACHERTY STOP     Software     14 Februay 2025     2     2.93.08     P000050941     TMAREF     Purchase order       PALA ET DRAINAGE LTD     Onsultancy	DUNMOW WASTE MANAGEMENT	Waste Collection Services	13 February 2025 £	295.00 PO00050921	WASTE1	Purchase order
ESSEX OVUNY OUUNCIL     Waste Dispoal Services     13 February 2025     2     52.885.38     P000056924     WASTE 2     Purchase order       AUTO JET     Vehicle Maintenance     13 February 2025     2     1.460.00     P000056925     VEHICS     Purchase order       AUTO JET     Vehicle Maintenance     13 February 2025     2     1.91.10     P000056930     FUEL 1     Purchase order       ROW ERA FUELS LIMIED     DFGS Grant     13 February 2025     2     2.83.500     P000056934     DFGS     Purchase order       ROVERTRY STOP     Homelessnes Provision     14 February 2025     2     2.75.00.00     P000056943     DGIT6     Purchase order       PROPERTY STOP     Homelessnes Provision     14 February 2025     2     2.75.00.00     P000056943     DGIT6     Purchase order       POCHANCELID     Traffic     14 February 2025     2     2.75.00.00     P000056943     DGIT6     Purchase order       PACENX SDEFWARE LID     Graft Maintenance & Support     14 February 2025     2     5.75.00     P000056943     DGIT6     Purchase order       DATLA JET DANIAGE LID<	WYBONE LTD	Street Furniture	13 February 2025 £	2,981.91 PO00050922	STFURN	Purchase order
AUTO IET     Vehicle Maintenance     13 February 2025     £     1,460 00     PO00059025     VEHIC8     Purchase order       AUTO JET     Vehicle Maintenance     13 February 2025     £     915.00     PO00059026     VEHIC8     Purchase order       New ERA FUELS LIMITED     Field     13 February 2025     £     14.01 Purchase order       DG ACCESSIBLE DESINSUTD     DFGS Grant     13 February 2025     £     23.05.00     PO00059934     DFGS     Purchase order       PROPERTY STOP     Homelessness Provision     14 February 2025     £     23.05.00     Po00059944     TMOFFDV     Purchase order       DOCUMENT OUTPUTSOLUTIONS ULTD     Digital Maintenance     3.14 February 2025     £     26.03.08     PO00059944     TMOFFS     Purchase order       DOCUMENT OUTPUTSOLUTIONS ULTD     Traffic     14 February 2025     £     58.38.3     PO00059944     TMOFFS     Purchase order       ANTURESCAPE WILDFLOWERS LLP     Steads & Plants     14 February 2025     £     58.04.00     PO00059954     VEHIC3     Purchase order       NATURESCAPE WILDFLOWERS LLP     Steads & Plants     1	AUTO JET	Vehicle Maintenance	13 February 2025 £	1,535.00 PO00050923	VEHIC8	Purchase order
AUTO ICT     Vehicle Maintenance     13 February 2025     9     915.00     PO00059025     VEHIC3     Purchase order       NEW ERA FUELS LIMITED     DFGS Grant     13 February 2025     6     42.000     PO0056934     DFGS     Purchase order       PROPERTY STOP     Homelessness Provision     14 February 2025     6     22.000     PO0056934     DFGS     Purchase order       PROPERTY STOP     Homelessness Provision     14 February 2025     6     25.000     PO0056944     TMEFFS     Purchase order       PROPERTY STOP     Homelessness Provision     14 February 2025     6     25.000     PO0056944     DIGIT6     Purchase order       PURCINS CONTWARE LTD     Digital Maintenance & Support     14 February 2025     5     7.440.00     PO00056944     DIGIT7     Purchase order       DIAL ALTE DANIAGE LTD     Storkare     14 February 2025     5     1.460.00     PO00056954     VEHIC7     Purchase order       DIAL ALTE DANIAGE LTD     Storkare     14 February 2025     5     1.650.00     PO00056954     VEHIC7     Purchase order       DIFLIL MURED     <	ESSEX COUNTY COUNCIL	Waste Disposal Services	13 February 2025 £	52,885.38 PO00050924	WASTE2	Purchase order
INEW RA FUELS UMITED     Fuel     13 February 2025     2     1.01.12     P000050930     FUEL1     Purchase order       DG ACCESSIBLE DESIGNS LID     DFGS Grant     13 February 2025     2     420.00     P000050941     HOMEROV     Purchase order       PROPERNY STOP     Homelessness Provision     14 February 2025     2     7.790.00     P000050941     HOMEPROV     Purchase order       PROPERNY STOP     Homelessness Provision     14 February 2025     2     7.790.00     P000050941     HIGHEROV     Purchase order       DALA LET DR/INAGE LID     Traffic     14 February 2025     2     7.800.0     P000050941     TIGHE     Purchase order       OCIMENT OUTPUT SOLUTIONUKERS LIP     Consultancy     14 February 2025     5     5.83.80     P000050954     VEICT     Purchase order       OPTIMUM OLISITO     Consultancy     14 February 2025     5     1.420.00     P000050954     VEICT     Purchase order       NEW EAR FUELS LIMITED     Fuel     14 February 2025     5     650.00     P000050956     VEICT     Purchase order       NEW EAR FUELS LIMITED	AUTO JET	Vehicle Maintenance	13 February 2025 £	1,460.00 PO00050925	VEHIC8	Purchase order
DFA ACCESSIBLE DESIGNS LTD     DFGS Grant     13 February 2025     £     420.00     P0009050934     DFGS     Purchase order       PROPERITY STOP     Homelessness Provision     14 February 2025     £     28,355.00     P0000050944     HOMEPROV     Purchase order       DOCUMENT OUTPUT SOLUTIONS UK LTD     Digital Maintenance & Support     14 February 2025     £     26,539.80     P000050944     TMAFF5     Purchase order       DOCUMENT OUTPUT SOLUTIONS UK LTD     Taffic     14 February 2025     £     593.83     P000050944     TMAFF5     Purchase order       PHOENIX SOFTWARE LTD     Software     14 February 2025     £     7.440.00     P000050934     TMAFF5     Purchase order       NATURESCAFE WILDELOWERS LLP     Software     14 February 2025     £     6.820.00     P000050936     TMEIT     Purchase order       NEW EAF LVELS LIMITED     Vehicle Maintenance     14 February 2025     £     6.820.00     P000050936     FUEL1     Purchase order       NEW EAF LVELS LIMITED     Vehicle Maintenance     14 February 2025     £     6.820.00     P0000050956     FUEL1     Purchase order <td>AUTO JET</td> <td>Vehicle Maintenance</td> <td>13 February 2025 £</td> <td>915.00 PO00050926</td> <td>VEHIC8</td> <td>Purchase order</td>	AUTO JET	Vehicle Maintenance	13 February 2025 £	915.00 PO00050926	VEHIC8	Purchase order
PROPERTY STOP     Homelessness Provision     14 February 2025     £     28,355.00     PO00050941     HOMEPROV     Purchase order       PROPERTY STOP     Homelessness Provision     14 February 2025     £     27,790.00     PO0050941     HOMEPROV     Purchase order       DIAL ALET DRAINAGE LTD     Digital Maintenance & Support     14 February 2025     £     28,000     PO00050944     TRAFFS     Purchase order       OCUNNENT CUTPUT SOLUTIONS UK LTD     Software     14 February 2025     £     7,440.00     PO00050944     DIGIT7     Purchase order       OCONNENT TD     Consultancy     14 February 2025     £     7,440.00     PO000509494     CONSULT     Purchase order       NATURESCAPE WILDFLOWERS LLP     Seeds & Plants     14 February 2025     £     6,820.00     PO00050956     VEHIC7     Purchase order       NEW ERA FUELS LIMITED     Fuel     14 February 2025     £     6,820.00     PO00050956     VEHIC7     Purchase order       AUTO IST     Vehicle Maintenance     14 February 2025     £     6,820.00     PO00050956     VEHIC7     Purchase order <t< td=""><td>NEW ERA FUELS LIMITED</td><td>Fuel</td><td>13 February 2025 £</td><td>11,911.20 PO00050930</td><td>FUEL1</td><td>Purchase order</td></t<>	NEW ERA FUELS LIMITED	Fuel	13 February 2025 £	11,911.20 PO00050930	FUEL1	Purchase order
PROPERTY STOP     Homelessness Provision     14 February 2025     £     27,790.00     PO00050942     HOMEPROV     Purchase order       DDCLM LATE DTAMINGE LTD     Träftic     14 February 2025     £     280.00     PO00050944     DioTT     Purchase order       DLAL JET DRAINGE LTD     Software     14 February 2025     £     938.33     PO00050944     DiOTT     Purchase order       COGNING LTD     Consultancy     14 February 2025     £     7,440.00     PO00050944     DIOTT     Purchase order       NATURESCAFE WILDFLOWERS LLP     Seeds & Plants     14 February 2025     £     1,48.00     PO00050954     VEHIC7     Purchase order       NATURESCAFE WILDFLOWERS LIMTED     Fuel     14 February 2025     £     1,825.00     P000050955     FUEL1     Purchase order       ALTO EX     Horicultural Services     14 February 2025     £     1,825.00     P000050955     FUEL1     Purchase order       M JF ENCING LTD     Horicultural Services     14 February 2025     £     610.00     P000050956     FUEL3     Purchase order       M JF ENCING LTD     Ho	DG ACCESSIBLE DESIGNS LTD	DFGS Grant	13 February 2025 £	420.00 PO00050934	DFGS	Purchase order
DOCUMENT OUTPUT SOLUTIONS UK LTD     Digital Maintenance & Support     14 February 2025     £     26,539.80     PO00050944     TRAFFS     Purchase order       DALA JET DRAINAGE LTD     Traffic     14 February 2025     £     280.00     PO00050944     DIGIT6     Purchase order       PUENIX SOFTWARE LTD     Software     14 February 2025     £     7,440.00     PO00050944     CONSULT     Purchase order       NATURESCAPE WILDFLOWERS LLP     Seeds & Plants     14 February 2025     £     1,14.80     P000050954     VEHIC7     Purchase order       NEW ERA FUELS LIMITED     Vehicle Maintenance     14 February 2025     £     1,82.00     P000050955     FUEL1     Purchase order       AUTO JET     Vehicle Maintenance     14 February 2025     £     1,82.00     P000050955     FUEL1     Purchase order       AUTO JET     Vehicle Maintenance     14 February 2025     £     16.00     P000050955     HORT     Purchase order       ALTO JET     Vehicle Maintenance     14 February 2025     £     81.00     P00050956     HORT     Purchase order       MJ FENCING LTD <td>PROPERTY STOP</td> <td>Homelessness Provision</td> <td>14 February 2025 £</td> <td>28,355.00 PO00050941</td> <td>HOMEPROV</td> <td>Purchase order</td>	PROPERTY STOP	Homelessness Provision	14 February 2025 £	28,355.00 PO00050941	HOMEPROV	Purchase order
DIALA JET DRAINAGE LTDTraffic14 February 2025£280.00PO00050944TRAFF5Purchase orderPHOENIX SOFTWARE LTDSoftware14 February 2025£583.83PO00050946DIGIT7Purchase orderNATURESCAPE WILDFLOWERS LLPSeeds & Plants14 February 2025£1,44.00PO00050953HORT2Purchase orderNATURESCAPE WILDFLOWERS LLPSeeds & Plants14 February 2025£1,44.00PO00050953HORT2Purchase orderOPTIMUM OLIS LTDVehicles Parts14 February 2025£2,97.94PO00050955FUEL1Purchase orderAUTO JETVehicle Maintenance14 February 2025££1,625.00PO00050956FUEL1Purchase orderAUTO JETVehicle Maintenance14 February 2025£51.00PO00050956FUEL1Purchase orderAUTO JETVehicle Maintenance14 February 2025£51.00PO00050956FUEL1Purchase orderM FENCING LTDHorticutural Services14 February 2025£51.00PO00050956HORT7Purchase orderIM P(UK) LTDStatutory Advertising14 February 2025£887.30PO00050966FENCEPurchase orderIM P(UK) LTDBanking14 February 2025£33.00PO00050971SPORT3Purchase orderIM PENCING LTDFencing17 February 2025£33.00PO00050971SPORT3Purchase orderCOMPLETE SPORTS SERVICEFithes Equipment17 Feb	PROPERTY STOP	Homelessness Provision	14 February 2025 £	27,790.00 PO00050942	HOMEPROV	Purchase order
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M J FENCING LTDHorticultural Services14 February 2025£610.00PO00050958HORT7Purchase orderTMP (UK) LTDStatutory Advertising14 February 2025£887.30PO00050963ADVRT2Purchase orderBARCLAYCARDBanking14 February 2025£3,481.80FIN2Direct DebitM J FENCING LTDFencing17 February 2025£3,481.80FIN2Direct DebitCOMPLETE SPORTS SERVICEFitness Equipment17 February 2025£330.00PO00050971SPORT3Purchase orderMARSHALLS INTERNATIONAL LTDDigital Maintenance & Support17 February 2025£3,926.41PO00050974DIGIT6Purchase orderPF Variopool LtdDigital Maintenance & Support17 February 2025£270.00PO00050975SECUR4Purchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025£270.00PO00050976GRANTSPurchase orderHAYS MONTROSETemporary Staff17 February 2025£2780.35PO00050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050979HR2Purchase orderEmpower ArtsPerforming Arts17 Febru	AUTO JET	Vehicle Maintenance	14 February 2025 £	1,625.00 PO00050956	VEHIC8	Purchase order
TMP (UK) LTDStatutory Advertising14 February 2025£887.30PO00050963ADVRT2Purchase orderBARCLAYCARDBanking14 February 2025£3,481.80FIN2Direct DebitM J FENCING LTDFencing17 February 2025£780.00PO00050966FENCEPurchase orderCOMPLETE SPORTS SERVICEFitness Equipment17 February 2025£333.00PO00050971SPORT3Purchase orderMARSHALLS INTERNATIONAL LTDDigital Maintenance & Support17 February 2025£3,926.41PO00050973DIGIT6Purchase orderECLIPSE SECURITY UK LTDSecurity Personnel17 February 2025£2,000.00PO00050975SECUR4Purchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025£2,000.00PO00050976GRANTSPurchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderEmpower ArtsPerforming Arts17 February 2025£30.00PO00050979HA2Purchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£780.35PO00050979HR2Purchase orderLANS CARESPerforming Arts17 February 2025£780.35PO00050979HR2Purchase orderLANS CARESPerformi	ASHE GREEN CIVIL ENGINEERS LTD	Horticultural Services	14 February 2025 £	585.00 PO00050957	HORT7	Purchase order
BARCLAYCARDBanking14 February 2025£3,481.80FIN2Direct DebitM J FENCING LTDFencing17 February 2025£780.00P000050966FENCEPurchase orderCOMPLETE SPORTS SERVICEFitness Equipment17 February 2025£333.00P000050971SPORT3Purchase orderMARSHALLS INTERNATIONAL LTDDigital Maintenance & Support17 February 2025£745.00P000050973DIGIT6Purchase orderPPF Variopool LtdDigital Maintenance & Support17 February 2025£270.00P000050975SECUR4Purchase orderCLIPSE SECURITY UK LTDSecurity Personnel17 February 2025£270.00P000050976GRANTSPurchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025£2000.00P000050977VEHIC1Purchase orderPALL MALL PREMIER CARSVehicles - Private Motor17 February 2025£780.35P000050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35P000050978HR2Purchase orderREDACTEDPerforming Arts17 February 2025£320.00P000050979HR2Purchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£780.35P000050979HR2Purchase orderEasy Weddings LtdEvents17 February 2025£791.50P000050991PERFORMPurchase orderLANDSC	M J FENCING LTD	Horticultural Services	14 February 2025 £	610.00 PO00050958	HORT7	Purchase order
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COMPLETE SPORTS SERVICEFitness Equipment17 February 2025 £333.00P000050971SPORT3Purchase orderMARSHALLS INTERNATIONAL LTDDigital Maintenance & Support17 February 2025 £745.00P000050973DIGIT6Purchase orderPPF Variopool LtdDigital Maintenance & Support17 February 2025 £3,926.41P000050974DIGIT6Purchase orderECLIPSE SECURITY UK LTDSecurity Personnel17 February 2025 £2,000.00P000050975SECUR4Purchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025 £2,000.00P000050976GRANTSPurchase orderPALL MALL PREMIER CARSVehicles - Private Motor17 February 2025 £368.00P000050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025 £780.35P000050978HR2Purchase orderREDACTEDPerforming Arts17 February 2025 £780.35P000050979HR2Purchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025 £320.00P000050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025 £500.00P000050996VEHIC10Purchase orderHANDMADE BY HANEvents17 February 2025 £500.00P000050996VEHIC10Purchase order	BARCLAYCARD	Banking	14 February 2025 £	3,481.80	FIN2	Direct Debit
MARSHALLS INTERNATIONAL LTDDigital Maintenance & Support17 February 2025£745.00P000050973DIGIT6Purchase orderPPF Variopool LtdDigital Maintenance & Support17 February 2025£3,926.41P000050974DIGIT6Purchase orderECLIPSE SECURITY UK LTDSecurity Personnel17 February 2025£270.00P000050975SECUR4Purchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025£2,000.00P000050976GRANTSPurchase orderPALL MALL PREMIER CARSVehicles - Private Motor17 February 2025£368.00P000050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35P000050978HR2Purchase orderREDACTEDPerforming Arts17 February 2025£780.35P000050979HR2Purchase orderEmpower ArtsPerforming Arts17 February 2025£320.00P000050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£320.00P000050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025£300.00P000050997EVENTSPurchase order	M J FENCING LTD	Fencing	17 February 2025 £	780.00 PO00050966	FENCE	Purchase order
PPF Variopool LtdDigital Maintenance & Support17 February 2025 £3,926.41PO00050974DIGIT6Purchase orderECLIPSE SECURITY UK LTDSecurity Personnel17 February 2025 £270.00PO00050975SECUR4Purchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025 £2,000.00PO00050976GRANTSPurchase orderPALL MALL PREMIER CARSVehicles - Private Motor17 February 2025 £368.00PO00050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025 £780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025 £780.35PO00050979HR2Purchase orderREDACTEDPerforming Arts17 February 2025 £320.00PO00050991PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025 £320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025 £500.00PO00050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025 £500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025 £320.97PO00050999EVENTSPurchase order	COMPLETE SPORTS SERVICE	Fitness Equipment	17 February 2025 🗜	333.00 PO00050971	SPORT3	Purchase order
ECLIPSE SECURITY UK LTDSecurity Personnel17 February 2025£270.00PO00050975SECUR4Purchase orderCHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025£2,000.00PO00050976GRANTSPurchase orderPALL MALL PREMIER CARSVehicles - Private Motor17 February 2025£368.00PO00050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050979HR2Purchase orderREDACTEDPerforming Arts17 February 2025£400.00PO00050991PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025£320.00PO00050996VEHIC10Purchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£500.00PO00050997EVENTSPurchase orderEasy Weddings LtdEvents17 February 2025£500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025£320.97PO00050997EVENTSPurchase order	MARSHALLS INTERNATIONAL LTD	Digital Maintenance & Support	17 February 2025 £	745.00 PO00050973	DIGIT6	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITEDCommunity Grants17 February 2025£2,000.00PO00050976GRANTSPurchase orderPALL MALL PREMIER CARSVehicles - Private Motor17 February 2025£368.00PO00050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050979HR2Purchase orderREDACTEDPerforming Arts17 February 2025£400.00PO00050986PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025£320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£500.00PO00050997EVENTSPurchase orderEasy Weddings LtdEvents17 February 2025£500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025£320.97PO00050999EVENTSPurchase order	PPF Variopool Ltd	Digital Maintenance & Support	17 February 2025 🗜	3,926.41 PO00050974	DIGIT6	Purchase order
PALL MALL PREMIER CARSVehicles - Private Motor17 February 2025£368.00PO00050977VEHIC1Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050979HR2Purchase orderREDACTEDPerforming Arts17 February 2025£400.00PO00050986PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025£320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£791.50PO00050997EVENTSPurchase orderEasy Weddings LtdEvents17 February 2025£500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025£320.97PO00050999EVENTSPurchase order	ECLIPSE SECURITY UK LTD	Security Personnel	17 February 2025 £	270.00 PO00050975	SECUR4	Purchase order
HAYS MONTROSETemporary Staff17 February 2025£780.35PO00050978HR2Purchase orderHAYS MONTROSETemporary Staff17 February 2025£780.35PO00050979HR2Purchase orderREDACTEDPerforming Arts17 February 2025£400.00PO00050986PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025£320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£791.50PO00050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025£500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025£320.97PO00050999EVENTSPurchase order	CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Community Grants	17 February 2025 🗜	2,000.00 PO00050976	GRANTS	Purchase order
HAYS MONTROSETemporary Staff17 February 2025£780.35PO00050979HR2Purchase orderREDACTEDPerforming Arts17 February 2025£400.00PO00050986PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025£320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£791.50PO00050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025£500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025£320.97PO00050999EVENTSPurchase order	PALL MALL PREMIER CARS	Vehicles - Private Motor	17 February 2025 £	368.00 PO00050977	VEHIC1	Purchase order
REDACTEDPerforming Arts17 February 2025£400.00PO00050986PERFORMPurchase orderEmpower ArtsPerforming Arts17 February 2025£320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025£791.50PO00050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025£500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025£320.97PO00050999EVENTSPurchase order	HAYS MONTROSE	Temporary Staff	17 February 2025 🗜	780.35 PO00050978	HR2	Purchase order
Empower ArtsPerforming Arts17 February 2025 £320.00PO00050991PERFORMPurchase orderLANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025 £791.50PO00050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025 £500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025 £320.97PO00050999EVENTSPurchase order	HAYS MONTROSE	Temporary Staff	17 February 2025 £	780.35 PO00050979	HR2	Purchase order
LANDSCAPE SUPPLY COMPANYVehicle Tools and Equipment17 February 2025 £791.50PO00050996VEHIC10Purchase orderEasy Weddings LtdEvents17 February 2025 £500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025 £320.97PO00050999EVENTSPurchase order	REDACTED	Performing Arts	17 February 2025 £	400.00 PO00050986	PERFORM	Purchase order
Easy Weddings LtdEvents17 February 2025 £500.00PO00050997EVENTSPurchase orderHANDMADE BY HANEvents17 February 2025 £320.97PO00050999EVENTSPurchase order	Empower Arts	Performing Arts	17 February 2025 £	320.00 PO00050991	PERFORM	Purchase order
HANDMADE BY HANEvents17 February 2025 £320.97 PO00050999EVENTSPurchase order	LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equipment	17 February 2025 £	791.50 PO00050996	VEHIC10	Purchase order
	Easy Weddings Ltd	Events	17 February 2025 £	500.00 PO00050997	EVENTS	Purchase order
KNIGHT DESIGN INTERIORS Events 17 February 2025 £ 307.57 PO00051001 EVENTS Purchase order	HANDMADE BY HAN	Events	17 February 2025 £	320.97 PO00050999	EVENTS	Purchase order
	KNIGHT DESIGN INTERIORS	Events	17 February 2025 £	307.57 PO00051001	EVENTS	Purchase order

Supplier	Purpose of Spend	Date Net	Amount Order Reference	Procurement Code	Туре
REDACTED	Events	17 February 2025 🗜	409.15 PO00051002	EVENTS	Purchase order
REDACTED	Events	17 February 2025 £	326.48 PO00051003	EVENTS	Purchase order
MONA INCE T/A MONA MARNELL GLASS	Events	17 February 2025 £	630.08 PO00051006	EVENTS	Purchase order
POINT 13 MEDIA	Promotional Advertising	17 February 2025 £	315.00 PO00051012	ADVRT1	Purchase order
RIGHT DIGITAL SOLUTIONS LIMITED	Digital Leases	17 February 2025 £	3,710.44 PO00051014	DIGIT1	Purchase order
REDACTED	Design	17 February 2025 £	250.00 PO00051015	ADVRT3	Purchase order
TMP (UK) LTD	Statutory Advertising	17 February 2025 £	267.95 PO00051018	ADVRT2	Purchase order
The Average Scientist	Performing Arts	17 February 2025 £	2,271.96 PO00051019	PERFORM	Purchase order
TAP FACTORY PRODUCTIONS Ltd	Performing Arts	17 February 2025 🗜	8,274.05 PO00051020	PERFORM	Purchase order
Password Productions Ltd	Performing Arts	17 February 2025 🗜	8,650.28 PO00051021	PERFORM	Purchase order
REDACTED	Performing Arts	17 February 2025 £	708.61 PO00051022	PERFORM	Purchase order
The BRICK People Ltd	Performing Arts	17 February 2025 £	950.00 PO00051023	PERFORM	Purchase order
LACONS BREWERY LIM	Bar Stock	17 February 2025 £	1,949.19	CAT2	Direct Debit
02	Telecoms	17 February 2025 £	2,388.34	DIGIT8	Direct Debit
NPOWER	Utilities Gas	17 February 2025 £	5,272.74	GAS	Direct Debit
WESTFIELD CONT HEA	Insurance	17 February 2025 £	6,658.00	HR2	Direct Debit
NPOWER	Utilities Gas	17 February 2025 🗜	22,900.03	GAS	Direct Debit
NATWEST ONECARD	Banking	17 February 2025 £	69,001.12	FIN2	Direct Debit
TELEFONICA O2 UK LTD	Telecommunitcations	18 February 2025 🗜	2,123.00 PO00051027	DIGIT8	Purchase order
RMC Business Solutions Ltd	Street & Traffic Mgt Planning	18 February 2025 £	10,450.00 PO00051029	TRAFF3	Purchase order
New Hope Rentals	Homelessness Provision	18 February 2025 🗜	9,480.00 PO00051031	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	18 February 2025 £	3,808.00 PO00051032	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	18 February 2025 £	350.00 PO00051033	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	18 February 2025 £	1,263.93 PO00051034	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	18 February 2025 🗜	275.25 PO00051036	HR2	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	18 February 2025 £	1,045.11 PO00051037	SECUR4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	18 February 2025 🗜	268.50 PO00051038	CAT2	Purchase order
The Lockfather limited	Building Repairs	18 February 2025 🗜	413.34 PO00051043	BUILD07	Purchase order
ARTS MARKETING ASSOCIATION	Promotional Advertising	18 February 2025 £	450.00 PO00051044	ADVRT1	Purchase order
ORONA LTD	Engineering Services	18 February 2025 £	434.50 PO00051045	ENGINEER	Purchase order
The Handmade Food Company	Catering Services - External	18 February 2025 £	275.00 PO00051047	CAT1	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	18 February 2025 🗜	2,459.50 PO00051049	HEALTH3	Purchase order
M J FENCING LTD	Fencing	18 February 2025 🗜	690.00 PO00051052	FENCE	Purchase order
POOLPOD PRODUCTS LIMITED	Property Maintenance	18 February 2025 🗜	1,612.39 PO00051053	PROP3	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	18 February 2025 🗜	2,590.00 PO00051055	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	18 February 2025 🗜	2,664.00 PO00051056	HR2	Purchase order
WOODHAM FERRERS VILLAGE HALL	Election Services	18 February 2025 £	250.00 PO00051057	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	18 February 2025 £	701.25 PO00051058	LEGAL2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	18 February 2025 £	680.00 PO00051069	ASBESTOS	Purchase order
Venue Directory	Room Hire	18 February 2025 £	1,356.10 PO00051071	ROOM	Purchase order
HERITAGE INTERACTIVE LTD	Software	18 February 2025 £	1,750.00 PO00051076	LICENCE	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	18 February 2025 £	21,510.90 PO00051077	HOMEPROV	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	18 February 2025 £	4,413.12 PO00051080	DEBT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Туре
ESSEX COMMUNITY FOUNDATION	Subscriptions	18 February 2025	£ 250.00	PO00051081	SUBS	Purchase order
makin projects limited	Performing Arts	18 February 2025	£ 1,330.44	PO00051082	PERFORM	Purchase order
GRAHAM PLATTS MANAGEMENT	Performing Arts	18 February 2025	£ 5,782.75	PO00051084	PERFORM	Purchase order
Phil McIntyre Live Ltd	Performing Arts	18 February 2025	£ 1,711.47	PO00051085	PERFORM	Purchase order
Secret Planet Limited	Performing Arts	18 February 2025	£ 591.34	PO00051086	PERFORM	Purchase order
Business Funding Research Ltd	Digital Consumables	18 February 2025	£ 10,000.00	PO00051087	DIGIT2	Purchase order
TRAVELODG TRAVELODGE	HOUSING	18 February 2025	£ 284.95			Procurement card
AUTOGLASS BEDFORD	SEPP	18 February 2025	£ 292.91			Procurement card
DVLA VEHICLE TAX 0300 1234321	PARKS AND GREEN SPACES	18 February 2025	£ 337.50			Procurement card
Bins for Gym	Riverside	18 February 2025	£ 402.00			Procurement card
SHELTER TRADING LTD LONDON	HOUSING	18 February 2025	£ 408.00			Procurement card
NPLQ Course for Feb 2025 - The attached receipt shows £488	a RIVERSIDE	18 February 2025	£ 427.00			Procurement card
B & Q 1188 CHELMSFORDWood & materials for Our Chelmsfo	orc MUSEUM	18 February 2025	£ 465.03			Procurement card
RS COMPONENTS 08457 201201Legionella probes for temp t	es GROUNDS MAINTENANCE	18 February 2025	£ 479.88			Procurement card
TRAVELODG TRAVELODGE	HOUSING	18 February 2025	£ 537.63			Procurement card
PAYPAL DANSLEEC2LT 35314369001	MARKETING, ENGAGEMENT AND EVENTS	18 February 2025	£ 588.00			Procurement card
FACEBK 2KC7ALY9K2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	18 February 2025	£ 700.00			Procurement card
FACEBK VHNSZJU9K2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	18 February 2025	£ 700.00			Procurement card
TRAVELODG TRAVELODGE	Housing	18 February 2025	£ 1,261.39			Procurement card
BOOKER LTD	Bar Stock	18 February 2025	£ 1,363.39		CAT2	Direct Debit
SPEKTRIX LIMITED	Telecoms	18 February 2025	£ 10,374.88		DIGIT8	Direct Debit
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	19 February 2025	£ 1,366.13	PO00051090	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	19 February 2025	£ 355.47	PO00051091	VEHIC7	Purchase order
Phil McIntyre Live Ltd	Performing Arts	19 February 2025	£ 9,080.48	PO00051095	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	19 February 2025	£ 7,070.00	PO00051096	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 February 2025	£ 8,235.00	PO00051097	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 February 2025	£ 7,665.00	PO00051098	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 February 2025	£ 8,215.00	PO00051099	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 February 2025	£ 7,385.00	PO00051100	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 February 2025	£ 7,455.00	PO00051101	HOMEPROV	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	19 February 2025	£ 3,250.00	PO00051103	TREE	Purchase order
Conor Fenelon - Acorns Equine Clinic	Veterinary Services	19 February 2025	£ 715.50	PO00051111	ANIMAL3	Purchase order
HAYS MONTROSE	Temporary Staff	19 February 2025	£ 21,294.91	PO00051112	HR2	Purchase order
LOGISTICS UK	Subscriptions	19 February 2025	£ 1,450.00	PO00051113	SUBS	Purchase order
Clive John Productions Ltd	Performing Arts	19 February 2025	£ 6,212.22	PO00051116	PERFORM	Purchase order
Brace Digital Limited	Website	19 February 2025	£ 1,350.00	PO00051122	WEBSITE	Purchase order
PJD Productions Limited	Performing Arts	19 February 2025	£ 4,237.01	PO00051123	PERFORM	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	19 February 2025	£ 48,352.75	PO00051127	HOMEPROV	Purchase order
TELEFONICA INCENTIVE FUND	Mobile Devices	19 February 2025	£ 949.00	PO00051129	DIGIT9	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	19 February 2025	£ 2,500.00	PO00051132	INSURE	Purchase order
ICE TECH UK	Digital Maintenance & Support	19 February 2025	£ 1,225.00	PO00051137	DIGIT6	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	19 February 2025	£ 276.60	PO00051138	UNIFORM	Purchase order
EMS	Lift Maintenance	19 February 2025	£ 312.07		LIFT2	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Туре
EMS	Lift Maintenance	19 February 2025	£ 327.75	5	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 356.73	3	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 363.14	1	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 377.90	)	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 465.22	2	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 517.56	6	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 570.2	5	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 693.94	1	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 728.73	3	LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 837.99	)	LIFT2	Direct Debit
TERBERG MATECK UK LTD	Training / Course Fees	20 February 2025	£ 900.00	) PO00051139	TRG1	Purchase order
THE HELPING HAND COMPANY	PPE Workwear	20 February 2025	£ 1,434.40	) PO00051140	PPE1	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	20 February 2025	£ 282.66	6 PO00051142	BUILD07	Purchase order
BARCHAM TREES P L C	Trees & Shrubs	20 February 2025	£ 1,960.00	) PO00051143	HORT6	Purchase order
FENN WRIGHT	Consultancy	20 February 2025	£ 1,856.00	) PO00051145	CONSULT	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	20 February 2025	£ 801.22	2 PO00051146	SIGN4	Purchase order
REDACTED	Performing Arts	20 February 2025	£ 961.80	) PO00051147	PERFORM	Purchase order
SAFE & SOUND LIMITED	Building Security	20 February 2025	£ 533.57	7 PO00051155	SECUR1	Purchase order
Firework Crazy Limited	Events	20 February 2025	£ 583.33	3 PO00051156	EVENTS	Purchase order
CERTAS ENERGY CPL	Heating Oil	20 February 2025	£ 2,562.60	) PO00051158	HEATOIL	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	21 February 2025	£ 445.37	7 PO00051160	VEHIC7	Purchase order
Peterborough City Council	Debt Collection & Recovery	21 February 2025	£ 463.65	5 PO00051165	DEBT	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	21 February 2025	£ 268.00	) PO00051166	BUILD07	Purchase order
6 PUMP COURT CHAMBERS	Legal Advocacy	21 February 2025	£ 1,000.00	) PO00051167	LEGAL1	Purchase order
ASTUTIS LTD	Training / Course Fees	21 February 2025	£ 1,470.00	) PO00051172	TRG1	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	21 February 2025	£ 350.57	7 PO00051175	CLEAN1	Purchase order
EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Training / Course Fees	21 February 2025	£ 745.00	) PO00051178	TRG1	Purchase order
TECHNOGYM	Fitness Instructors	21 February 2025	£ 448.80	)	SPORT3	Direct Debit
WORLDPAY	Banking	21 February 2025	£ 1,057.26	3	FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	21 February 2025	£ 3,905.16	6	GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	21 February 2025	£ 4,757.90	)	GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	21 February 2025	£ 5,240.53	3	GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	21 February 2025	£ 5,768.44	1	GAS	Direct Debit
AUTO JET	Vehicle Maintenance	24 February 2025	£ 950.00	) PO00051183	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	24 February 2025	£ 1,625.00	) PO00051184	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	24 February 2025	£ 1,120.00	) PO00051185	VEHIC8	Purchase order
NABMA	Subscriptions	24 February 2025	£ 868.00	) PO00051186	SUBS	Purchase order
GB ADAPTATIONS	DFGS Grant	24 February 2025	£ 6,042.00	) PO00051188	DFGS	Purchase order
PITNEY BOWES LTD	Postage	24 February 2025	£ 806.16	6 PO00051189	MAIL1	Purchase order
SOUND ASSOCIATES LIMITED	Performing Arts	24 February 2025	£ 734.00	) PO00051190	PERFORM	Purchase order
HAYS MONTROSE	Temporary Staff	24 February 2025	£ 780.3	5 PO00051191	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	24 February 2025	£ 780.3	5 PO00051192	HR2	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	24 February 2025	£ 252.50	) PO00051194	VEHIC9	Purchase order

Supplier	Purpose of Spend	Date No	let Amount	Order Reference	Procurement Code	Туре
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	24 February 2025 £	1,625.00	PO00051196	HR2	Purchase order
ASHGROVE TRADING	Stationary	24 February 2025 £	337.60	PO00051197	STAT1	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	24 February 2025 £	4,626.08	PO00051202	PERFORM	Purchase order
DELTA COMPUTER SERVICES	Cloud Services	24 February 2025 £	3,534.14	PO00051208	DIGIT3	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	24 February 2025 £	3,808.00	PO00051211	HOMEPROV	Purchase order
PP Refurbishments	DFGS Grant	24 February 2025 £	13,359.94	PO00051215	DFGS	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Tree Management Services	24 February 2025 £	5,240.00	PO00051216	TREE	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	24 February 2025 🗜	510.00	PO00051218	BUILD07	Purchase order
SOUND DYNAMICS LTD	Fitness Equipment	24 February 2025 £	412.46	PO00051221	SPORT3	Purchase order
J P LENNARD LTD	Sports Equipment	24 February 2025 🗜	499.24	PO00051222	SPORT2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	24 February 2025 £	1,749.58	PO00051226	LEGAL2	Purchase order
Witham Forge Limited	Building Repairs	24 February 2025 £	280.00	PO00051233	BUILD07	Purchase order
The Handmade Food Company	Catering Services - External	24 February 2025 £	341.00	PO00051234	CAT1	Purchase order
EBS DIRECT DEBITS	Banking	24 February 2025 £	316.10		FIN2	Direct Debit
ANGLIAN WATER BUSI	Water	24 February 2025 £	5,355.35		WATER	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	24 February 2025 £	5,572.29		GAS	Direct Debit
NPOWER	Utilities Gas	24 February 2025 £	9,282.33		GAS	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	25 February 2025 £		PO00051243	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Building Repairs	25 February 2025 £	1,925.00	PO00051244	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	25 February 2025 £	358.00	PO00051246	CAT2	Purchase order
DUNMOW WASTE MANAGEMENT	Waste Collection Services	25 February 2025 £	750.00	PO00051247	WASTE1	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	25 February 2025 £	285.00	PO00051248	PERFORM	Purchase order
ANTHONY COLLINS SOLICITORS LLP	Consultancy	25 February 2025 £	3,027.84	PO00051251	CONSULT	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	25 February 2025 £	559.75	PO00051252	BUILD07	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	25 February 2025 £	535.80	PO00051253	BUILD07	Purchase order
J D ROBERTSON & CO LTD	Vehicle Hire	25 February 2025 £	913.24	PO00051256	VEHIC5	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	25 February 2025 £	1,385.00	PO00051262	BUILD07	Purchase order
CELLAR TWELVE LTD	Performing Arts	25 February 2025 £	275.50	PO00051264	PERFORM	Purchase order
Elm Valley Foods Ltd	Performing Arts	25 February 2025 £	646.00	PO00051269	PERFORM	Purchase order
Radio City Beer Works Limited	Performing Arts	25 February 2025 £	336.00	PO00051270	PERFORM	Purchase order
Yorkshire Crisp Company Limited	Performing Arts	25 February 2025 £	403.92	PO00051271	PERFORM	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	25 February 2025 £	2,116.16	PO00051275	SECUR4	Purchase order
M J FENCING LTD	Street Furniture	25 February 2025 £	650.00	PO00051277	STFURN	Purchase order
New Hope Rentals	Homelessness Provision	25 February 2025 £	9,960.00	PO00051280	HOMEPROV	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	25 February 2025 £	300.00	PO00051282	BUILD07	Purchase order
36 ZERO UK LTD	Photography	25 February 2025 £	1,680.00	PO00051283	РНОТО	Purchase order
NORWELL LAPLEY PRODUCTIONS LTD	Performing Arts	25 February 2025 £		PO00051285	PERFORM	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	25 February 2025 £		PO00051286	PERFORM	Purchase order
COOPER KEYS CHELMSFORD CMKeys cut from masters fo		25 February 2025 £				Procurement card
Flight case, monitor mount, desk cover, desk lights, Sennho		25 February 2025 £				Procurement card
DVLA VEHICLE TAX - EN67YJY	STREET CARE AND PERFORMANCE	25 February 2025 £				Procurement card
DVLA VEHICLE TAX - AE16VHT	STREET CARE AND PERFORMANCE	25 February 2025 £				Procurement card
DVLA VEHICLE TAX - EY15ZNH	STREET CARE AND PERFORMANCE	25 February 2025 £				Procurement card

Supplier	Purpose of Spend	Date Net	Amount Order Reference	Procurement Code	Туре
Chairs for Sports Hall	Riverside	25 February 2025 £	348.00		Procurement card
DVLA VEHICLE TAX - VX14LJV	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX14LJY	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX14LJZ	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX14LKA	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX15KJJ	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX15KPP	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX24ZJJ	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
DVLA VEHICLE TAX - VX24ZJK	STREET CARE AND PERFORMANCE	25 February 2025 £	452.50		Procurement card
WWW.JOEANDSEPHS.CO.UK WATFORD	THEATRES	25 February 2025 £	454.18		Procurement card
DVLA VEHICLE TAX - VN60CVR	STREET CARE AND PERFORMANCE	25 February 2025 £	497.50		Procurement card
Black Outs for Skylights - HOWEVER THIS HAS BEEN FULLY RE	FIRIVERSIDE	25 February 2025 £	506.27		Procurement card
TRAVELODG TRAVELODGE	Housing	25 February 2025 £	584.16		Procurement card
WWW.LOCAL.GOV.UK LONDON	CHIEF EXECUTIVE OFFICE	25 February 2025 £	693.60		Procurement card
FACEBK 37FYUGGZ52 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	25 February 2025 £	719.00		Procurement card
TRAVELODG TRAVELODGE	HOUSING	25 February 2025 £	947.01		Procurement card
TRAVELODG TRAVELODGE	HOUSING	25 February 2025 £	1,057.21		Procurement card
TRAVELODG TRAVELODGE	HOUSING	25 February 2025 £	1,112.31		Procurement card
Flower planters for outdoor wedding areas at Hylands House	PARKS AND GREEN SPACES	25 February 2025 £	1,355.00		Procurement card
ROYAL MAIL WEST TE	Postage	25 February 2025 £	250.00	MAIL1	Direct Debit
WAVENET LIMITED	Telecoms	25 February 2025 £	3,663.65	DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 February 2025 £	4,083.41	DIGIT8	Direct Debit
SELLICK PARTNERSHIP	Temporary Staff	26 February 2025 £	2,664.00 PO00051287	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	26 February 2025 £	2,590.00 PO00051288	HR2	Purchase order
POINT GRAPHICS	Promotional Advertising	26 February 2025 £	350.00 PO00051294	ADVRT1	Purchase order
REDACTED	Burial & Cremation	26 February 2025 £	1,100.00 PO00051301	CREM4	Purchase order
REDACTED	Burial & Cremation	26 February 2025 £	1,694.00 PO00051302	CREM4	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	26 February 2025 £	275.25 PO00051304	HR2	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Property Maintenance	26 February 2025 £	1,045.62 PO00051305	PROP3	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	26 February 2025 £	2,500.00 PO00051306	INSURE	Purchase order
MARSTON HOLDING LIMITED	Debt Collection & Recovery	26 February 2025 £	414.63 PO00051308	DEBT	Purchase order
TMP (UK) LTD	Statutory Advertising	26 February 2025 £	1,001.70 PO00051309	ADVRT2	Purchase order
ShowPlanr Ltd	Performing Arts	26 February 2025 £	6,413.27 PO00051311	PERFORM	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts	26 February 2025 £	7,113.56 PO00051313	PERFORM	Purchase order
Bill Kenwright Limited	Performing Arts	26 February 2025 £	25,000.00 PO00051314	PERFORM	Purchase order
CLAAS MANNS LTD	Vehicle Maintenance	26 February 2025 £	1,823.51 PO00051315	VEHIC8	Purchase order
CLAAS MANNS LTD	Vehicle Maintenance	26 February 2025 £	1,831.71 PO00051316	VEHIC8	Purchase order
COMPLETE CONSTRUCTION	Doors	26 February 2025 £	625.00 PO00051317	BUILD04	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	26 February 2025 £	326.75 PO00051323	VEHIC1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	26 February 2025 £	386.64 PO00051324	SIGN4	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	26 February 2025 £	443.42 PO00051328	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 February 2025 £	445.00 PO00051335	VEHIC7	Purchase order
AVC WISE LTD	Pension Funds	26 February 2025 £	716.44 PO00051342	PENSION	Purchase order

BOOKER LTDBar Stock26 February 2025£2,463.35CAT2Direct DebitEDFENERGY CUST PLCUtilities Gas26 February 2025£122,750.95GASDirect DebitATH TRAINING GROUP LTDFitness Equipment27 February 2025£835.00PO00051344HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision27 February 2025£8,190.00PO00051349HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision27 February 2025£8,550.00PO00051350HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision27 February 2025£7,865.00PO00051351HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision27 February 2025£7,385.00PO00051352HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision27 February 2025£7,385.00PO00051352HOMEPROVPurchase orderPLENTY OF THYMECatering Supplies - Food & Drink27 February 2025£31.12.50PO00051355CAT2Purchase orderPLENTY OF THYMECatering Supplies - Food & Drink27 February 2025£31.81.30PO00051356CAT2Purchase orderPLENTY OF THYMECatering Supplies - Food & Drink27 February 2025£31.81.30PO00051356CAT2Purchase orderPLENTY OF THYMECatering Supplies - Food & Drink27 February 2025£ <th>Supplier</th> <th>Purpose of Spend</th> <th>Date</th> <th>Net</th> <th>Amount</th> <th>Order Reference</th> <th>Procurement Code</th> <th>Туре</th>	Supplier	Purpose of Spend	Date	Net	Amount	Order Reference	Procurement Code	Туре
EDFENCY CUST PLC     Utilities Gas     28 February 2025     £     122,750.95     GAS     Direct Debit       ATH TRAINING GROUP LTD     Fitness Equipment     27 February 2025     £     835.00     PO00051344     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     8.10.00     PO00051349     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     7.665.00     P000051350     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     7.865.00     P0000051352     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     7.88.00     P0000051355     CAT2     Purchase order       PLINTY OF THYME     Catering Supplies Food & Drink     27 February 2025     £     7.88.00     P000051355     CAT2     Purchase order       PLENTY OF THYME     Catering Supplies Food & Drink     27 February 2025     £     49.8.00     P0000051350     CAT2     Purc	ALLPAY INVOICE	Banking	26 February 2025	£	1,839.12		FIN2	Direct Debit
AHT HANNOG GROUP LTD     Fitness Equipment     27 February 2025     2     83.00     PO00051344     HOME ROV     Purchase order       Nickolds Property Management     Home lessness Provision     27 February 2025     2     7.070.00     PO00051349     HOME RPOV     Purchase order       Nickolds Property Management     Home lessness Provision     27 February 2025     2     8.550.00     PO00051350     HOME RPOV     Purchase order       Nickolds Property Management     Home lessness Provision     27 February 2025     2     7.860.00     PO00051352     HOME RPOV     Purchase order       Nickolds Property Management     Home lessness Provision     27 February 2025     2     7.880.00     PO00051352     CA12     Purchase order       PLINTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     2     381.00     PO00051360     CA12     Purchase order       FUENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     2     381.00     PO00051360     CREM1     Purchase order       FUENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     2     380.00     PO0	BOOKER LTD	Bar Stock	26 February 2025	£	2,463.35		CAT2	Direct Debit
Nickois Property Management     Homelessness Provision     27 February 2025     £     7,070.00     PO00051349     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     8,50.00     PO00051350     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     7,665.00     PO00051351     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     7,865.00     PO00051354     CAT2     Purchase order       PLENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     £     1,312.50     PO00051354     CAT2     Purchase order       PLENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     £     1,312.50     PO00051356     VEHC7     Purchase order       RNEST DE & SONS LID     Cetaring Supplies - Food & Drink     27 February 2025     £     1,312.50     PO00051356     VEHC7     Purchase order       RNEST DE & SONS LID     Cetaring Supplies     Code & Drink     27 February 2025     £ <td< td=""><td>EDFENERGY CUST PLC</td><td>Utilities Gas</td><td>26 February 2025</td><td>£</td><td>122,750.95</td><td></td><td>GAS</td><td>Direct Debit</td></td<>	EDFENERGY CUST PLC	Utilities Gas	26 February 2025	£	122,750.95		GAS	Direct Debit
Nickois Property Management     Homelessness Provision     27 February 2025     6     6,190.00     PO0051549     HOMEPROV     Purchase order       Nickoids Property Management     Homelessness Provision     27 February 2025     6     6,650.00     PO00051551     HOMEPROV     Purchase order       Nickoids Property Management     Homelessness Provision     27 February 2025     6     7,865.00     PO00051354     CAT2     Purchase order       Nickoids Property Management     Homelessness Provision     27 February 2025     6     7,885.00     P000051355     CAT2     Purchase order       PLENT VG FHYME     Catering Supplies - Food & Drink     27 February 2025     6     316.10     P000051356     VEHC7     Purchase order       PLENT VG FHYME     Catering Supplies - Food & Drink     27 February 2025     6     316.30     P000051367     VEHC7     Purchase order       PLENT VG FHYME     Catering Supplies - Food & Drink     27 February 2025     6     316.30     P000051367     VEHC7     Purchase order       LEM NLS FIRNES     Fitness Instructors     27 February 2025     6     316.30     P000051367	ATH TRAINING GROUP LTD	Fitness Equipment	27 February 2025	£	835.00	PO00051344	SPORT3	Purchase order
Nickolds Property Management     Homelessness Provision     27 February 2025     6     7.665.00     PO00051350     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     6     7.665.00     PO00051354     HOMEPROV     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     6     1,312.00     PO00051354     CAT2     Purchase order       PLENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     6     3.61.30     PO00051356     CAT2     Purchase order       ROK Solid Group Ltd     Catering Supplies - Food & Drink     27 February 2025     6     3.61.30     PO00051366     VEHIC7     Purchase order       ROK Solid Group Ltd     Performing Arts     27 February 2025     6     4.05.37     PO00051376     NERI1     Purchase order       HLA KOLd SIG SOL SOLSTING     Crematorium Equipment     27 February 2025     6     67.80.0     SPORT3     Direct Debit       LES MILLS FITNESS     Fitness Instructors     27 February 2025     6     7.45.8.4     GAS     Direct Debit	Nickolds Property Management	Homelessness Provision	27 February 2025	£	7,070.00	PO00051348	HOMEPROV	Purchase order
Nickolds Propery Management     Homelessness Provision     27 February 2025     ©     7,665.00     PO00051351     HOMEPROV     Purchase order       Nickolds Propery Management     Homelessness Provision     27 February 2025     ©     7,385.00     PO00051352     CAT2     Purchase order       PLENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     ©     788.00     PO00051355     CAT2     Purchase order       ReX Solid Group Ltd     Performing Arts     27 February 2025     ©     381.30     PO00051367     PERFORM     Purchase order       ReX Solid Group Ltd     Performing Arts     27 February 2025     ©     480.537     PO00051367     PERFORM     Purchase order       LLS MILLS FITNESS     Fitness instructors     27 February 2025     ©     480.37     PO00051370     CREM1     Purchase order       LLS MILLS FITNESS     Fitness instructors     27 February 2025     ©     480.37     PO00051374     FUEL1     Purchase order       Nickolds Property Management     Monelessness Provision     28 February 2025     ©     49.45.38     PO00051377     FUEL1     Purchas	Nickolds Property Management	Homelessness Provision	27 February 2025	£	8,190.00	PO00051349	HOMEPROV	Purchase order
Nickolds Property ManagementHomelessness Provision27 February 2025£7,385.00PO00051352HOMEPROVPurchase orderPLENTY OF THYMECattering Supplies -Food & Drink27 February 2025£1,312.50PO00051355CAT2Purchase orderPLENTY OF THYMECattering Supplies -Food & Drink27 February 2025£361.30PO00051356CAT2Purchase orderRock Solid Group LtdPerforming Arts27 February 2025£361.30PO00051369CFEM1Purchase orderRock Solid Group LtdCrematorium Equipment27 February 2025£465.95PO00051370CFEM1Purchase orderHLTON CABINET COMPANY LTDCrematorium Equipment27 February 2025£456.95PO00051370CFEM1Purchase orderLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitUtilities Gas27 February 2025£679.80SPORT3Direct DebitTOTALENERGIES C&PUtilities Gas27 February 2025£8.260.00PO00051376HOMEPROVNickolds Property ManagementHomelesness Provision28 February 2025£8.260.00PO00051376HOMEPROVNickolds Property ManagementHomelesness Provision28 February 2025£1.480.00PO00051377CLEAN5PADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£1.580.70PO00051380WERFOBADDW ROAD SUPPLIES LTDVehicles Parts28 February 2025 <td>Nickolds Property Management</td> <td>Homelessness Provision</td> <td>27 February 2025</td> <td>£</td> <td>8,550.00</td> <td>PO00051350</td> <td>HOMEPROV</td> <td>Purchase order</td>	Nickolds Property Management	Homelessness Provision	27 February 2025	£	8,550.00	PO00051350	HOMEPROV	Purchase order
PLENTY OF THYMECatering Supplies - Food & Drink27 February 2025£1,312.50P000051354CAT2Purchase orderPLENTY OF THYMECatering Supplies - Food & Drink27 February 2025£798.00P000051356CAT2Purchase orderRDKST DDE & SONS LTDVehicles Parts27 February 2025£1,916.00P000051367PERFORMPurchase orderRock Solid Group LtdPerforming Arts27 February 2025£405.59P000051367CREM1Purchase orderTHE ANGLA SION CASTING LTDCrematorium Equipment27 February 2025£405.59P000051370CREM1Purchase orderLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitLES MILLS FITNESSFitness Instructors27 February 2025£21,851.44GASDirect DebitNEX EAA FUELS LIMITEDFuelNeusema & Galeries28 February 2025£29,455.36P00051376MUSEUMPurchase orderNickolds Property ManagementHomelessness Provision28 February 2025£1,588.79P00051376MUSEUMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,588.79P00051376MUSEUMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P00051377CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P00051389CLEANS	Nickolds Property Management	Homelessness Provision	27 February 2025	£	7,665.00	PO00051351	HOMEPROV	Purchase order
PLENTY OF THYME     Catering Supplies - Food & Drink     27 February 2025     £     798.00     PO00051355     CAT2     Purchase order       ENNEST DOE & SONS LTD     Vehicles Parts     27 February 2025     £     361.30     PO00051356     VEHIC7     Purchase order       Rock Solid Group Ltd     Performing Arts     27 February 2025     £     405.95     PO00051367     PERFORM     Purchase order       THE ANGLIA SIGN CASTING LTD     Crematorium Equipment     27 February 2025     £     405.95     PO00051370     CREM1     Purchase order       LES MILLS FITNESS     Fitness Instructors     27 February 2025     £     4.05.35     PO00051371     CREM1     Purchase order       Nickolds Property Management     Homelessness Provision     27 February 2025     £     4.05.35     PO00051374     FUEL1     Purchase order       Nickolds Property Management     Homelessness Provision     28 February 2025     £     4.8.37     PO00051376     MUSE UM     Purchase order       Nickolds Property Management     Homelessness Provision     28 February 2025     £     1.88.79     PO00051376     PUEL1	Nickolds Property Management	Homelessness Provision	27 February 2025	£	7,385.00	PO00051352	HOMEPROV	Purchase order
ENNEST DOE & SONS LTDVehicles Parts27 February 2025£361.30PO00051356VEHIC7Purchase orderRock Solid Group LtdPerforming Arts27 February 2025£1.916.00PO00051367PERFORMPurchase orderHILEA NGLIAS KIOK CASTING LGN CASTING LGN CASTINGCrematorium Equipment27 February 2025£405.95PO00051370CREM1Purchase orderLES MILLS FITNESSFitness Instructors27 February 2025£67.96SPORT3Direct DebitLES MILLS FITNESSFitness Instructors27 February 2025£67.18.44GASDirect DebitLES MILLS FITNESSFitness Instructors27 February 2025£67.18.44GASDirect DebitNickolds Property ManagementHomelessness Provision28 February 2025£29.455.36PO00051376MUSEUMPurchase orderNickolds Property ManagementKoleus Parts28 February 2025£1.98.00NUSEUMPurchase orderABDOW ROAD SUPPLIES LIMITEDKeta Cleaning Services28 February 2025£1.98.00PO00051376MUSEUMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1.98.07PURChase orderPurchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1.98.07PO00051377CLEANSPurchase orderNUMSIC LTDPerforming Arts28 February 2025£1.98.07PO00051378PERFORMPurchase orderNUMSIC LTDPerforming	PLENTY OF THYME	Catering Supplies - Food & Drink	27 February 2025	£	1,312.50	PO00051354	CAT2	Purchase order
Rock Solid Group LtdPerforming Arts27 February 2025£1,916.00PO00051367PERFORMPurchase orderTHE ANGLIA SIGN CASTING LTDCrematorium Equipment27 February 2025£405.95PO00051306CREM1Purchase orderHILTON CABINET COMPANY LTDCrematorium Equipment27 February 2025£482.37PO00051370CREM1Purchase orderLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitTOTALENERGIES G&PUtilities Gas27 February 2025£671.84.4GASDirect DebitNEW ERA FUELS LIMITEDFuel28 February 2025£8.260.00PO00051375HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision28 February 2025£1.588.79PO00051376MUSEUMPurchase orderRADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£1.588.79PO00051378VEHIC7Purchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£1.588.79PO00051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1.260.00PO00051387VEHIC7Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1.260.00PO00051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1.680.70PO00051389VEHIC7Purchase order<	PLENTY OF THYME	Catering Supplies - Food & Drink	27 February 2025	£	798.00	PO00051355	CAT2	Purchase order
THE ANGLIA SIGN CASTING LTDCrematorium Equipment27 February 2025£405.95PO00051370CREM1Purchase orderHILTON CABINET COMPANY LTDCrematorium Equipment27 February 2025£679.80CREM1Purchase orderLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitTOTALENERGIES G&PUtilities Gas27 February 2025£67.158.44GASDirect DebitNew ERA FUELS LIMITEDFuel28 February 2025£8.260.00PO00051375HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision28 February 2025£1,480.00P000051376MUSEUMPurchase orderREDACTEDMuseums & Galleries28 February 2025£1,480.00P000051376MUSEUMPurchase orderRADDOW ROAD SUPPLIES ITDVehicles Parts28 February 2025£1,480.00P000051376PURChase orderBADDOW ROAD SUPPLES LTDPerforming Arts28 February 2025£1,695.70P000051376PURChase orderNAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,685.15P000051380CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 202	ERNEST DOE & SONS LTD	Vehicles Parts	27 February 2025	£	361.30	PO00051356	VEHIC7	Purchase order
HILTON CABINET COMPANY LTDCrematorium Equipment27 February 2025£482.37PO00051370CREM1Purchase orderLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitLES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitTOTALENERGIES G&PUtilities Gas27 February 2025£67.158.44GASDirect DebitNEW ERA FUELS LIMITEDFuel28 February 2025£8,260.00PO00051375HOMEPROVPurchase orderNickolds Property ManagementHomelessness Provision28 February 2025£1,480.00P000051376MUSEUMPurchase orderREDACTEDMuseums & Galleries28 February 2025£1,588.79P000051376MUSEUMPurchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£1,680.00P000051378VEHIC7Purchase orderRLN MUSIC LTDVehicles Parts28 February 2025£1,695.70P000051388PERFORMPurchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1,695.70P000051389CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051389CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051389CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services <td>Rock Solid Group Ltd</td> <td>Performing Arts</td> <td>27 February 2025</td> <td>£</td> <td>1,916.00</td> <td>PO00051367</td> <td>PERFORM</td> <td>Purchase order</td>	Rock Solid Group Ltd	Performing Arts	27 February 2025	£	1,916.00	PO00051367	PERFORM	Purchase order
LES MILLS FITNESSFitness Instructors27 February 2025£679.80SPORT3Direct DebitLES MILLS FITNESSFitness Instructors27 February 2025£2,169.18SPORT3Direct DebitTOTALENERGIES G&PUtilities Gas27 February 2025£67,158.44GASDirect DebitNEW ERA FUELS LIMITEDFuel28 February 2025£29,455.36P00051374FUEL1Purchase orderNickolds Property ManagementHomelessness Provision28 February 2025£1,480.00P000051376MUSEUMPurchase orderREDACTEDMuseums & Galteries28 February 2025£1,480.00P000051376MUSEUMPurchase orderBADDOW ROAD SUPPLIES LIDVehicles Parts28 February 2025£1,588.79P000051377CLEAN5Purchase orderBARC Richards Consulting LtdPerforming Arts28 February 2025£1,695.70P00051378VEHIC7Purchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1,695.70P00051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P00051398CLEAN5Purchase orderVANTORIALS LTDCleaning Supplies28 February 2025£1,695.70P00051398CLEAN5Purchase orderVANTORIALS LTDCleaning Supplies28 February 2025£1,695.70P00051398CLEAN5Purchase orderVANTORIALS LTDCleaning Supplies28 Februa	THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	27 February 2025	£	405.95	PO00051369	CREM1	Purchase order
LES MILLS FITNESSFitness Instructors27 February 2025£2,169.18SPORT3Direct DebitTOTALENERGIES G&PUtilities Gas27 February 2025£67,158.44GASDirect DebitNEW ERA FUELS LIMITEDFuel28 February 2025£29,455.36P000051374FUEL1Purchase orderNickolds Property ManagementHomelessness Provision28 February 2025£1,480.00P000051376MUSEUMPurchase orderREDACTEDMuseums & Galleries28 February 2025£1,480.00P000051377CLEAN5Purchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£51.52P000051377VEHIC7Purchase orderBaker Richards Consulting LtdPerforming Arts28 February 2025£1,695.70P000051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£655.15P000051389CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051395WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82P000051300CLEAN5Purchase orderVANITORIALS LTDCleaning Supplies28 February 2025£72.00P000051401HACEPurchase orderVANITORIALS LTDClea	HILTON CABINET COMPANY LTD	Crematorium Equipment	27 February 2025	£	482.37	PO00051370	CREM1	Purchase order
TOTALENERGIES G&PUtilities Gas27 February 2025£67,158.44GASDirect DebitNEW ERA FUELS LIMITEDFuel28 February 2025£29,455.36P000051374FUEL1Purchase orderNickolds Property ManagementHomelessness Provision28 February 2025£8,260.00P000051375HOMEPROVPurchase orderREDACTEDMuseums & Galleries28 February 2025£1,480.00P000051376MUSEUMPurchase orderRAYS MONTROSEStreet Cleaning Services28 February 2025£531.52P000051377CLEAN5Purchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£1,685.70P000051387PERFORMPurchase orderRLM WISIC LTDPerforming Arts28 February 2025£1,695.70P000051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051395CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,685.70P000051395CLEAN5Purchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,685.70P000051305CLEAN5Purchase orderVANTORIALS LTDCleaning Supplies28 February 2025£57.28P000051403WASETE2Purchase orderS SKIP	LES MILLS FITNESS	Fitness Instructors	27 February 2025	£	679.80		SPORT3	Direct Debit
NEW ERA FUELS LIMITEDFuel28 February 2025£29,455.36P000051374FUEL1Purchase orderNickolds Property ManagementHomelessness Provision28 February 2025£8,260.00P000051375HOMEPROVPurchase orderREDACTEDMuseums & Galleries28 February 2025£1,480.00P000051376MUSEUMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,588.79P000051377CLEANSPurchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£531.52P000051378VEHIC7Purchase orderBALK CLTDPerforming Arts28 February 2025£1,695.70P000051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70P000051389CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051390CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051395WATERPurchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00P000051402CLEANSPurchase orderVANTORIALS LTDCleaning Supplies28 February 2025£720.00P000051403WASTE2Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00P000051403WASTE2Purchase order	LES MILLS FITNESS	Fitness Instructors	27 February 2025	£	2,169.18		SPORT3	Direct Debit
Nickolds Property ManagementHomelessness Provision28 February 2025£8,260.00PO00051375HOMEPROVPurchase orderREDACTEDMuseums & Galleries28 February 2025£1,480.00PO00051376MUSEUMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,588.79PO00051377CLEAN5Purchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£1,260.00PO00051387VEHIC7Purchase orderBaker Richards Consulting LtdPerforming Arts28 February 2025£1,260.00PO00051387PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,695.70PO00051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25PO00051389CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25PO00051395WATERPurchase orderHAYS MONTROSEStreet Cleaning Supplies28 February 2025£1,680.00PO00051395WATERPurchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£572.82P000051402CLEAN1Purchase orderVANTORIALS LTDCleaning Supplies28 February 2025£572.82P00051403WASTE2Purchase orderS BSKIP HIREWaste Disposal Services28 February 2025£72.795.00P000051404H	TOTALENERGIES G&P	Utilities Gas	27 February 2025	£	67,158.44		GAS	Direct Debit
REDACTEDMuseums & Galleries28 February 2025£1,480.00P000051376MUSEUMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,588.79P000051377CLEAN5Purchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£531.52P000051378VEHIC7Purchase orderBaker Richards Consulting LtdPerforming Arts28 February 2025£1,685.70P000051388PERFORMPurchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1,695.70P000051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25P000051390CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051390CLEAN5Purchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00P000051402CLEAN1Purchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82P000051402CLEAN1Purchase orderHAYS MONTROSETemporary Staff28 February 2025£720.00P000051403WASTE2Purchase orderVANITORIALS LTDCleaning Supplies28 February 2025£720.00P000051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£720.00P000051404HR2Purchase orderPROPE	NEW ERA FUELS LIMITED	Fuel	28 February 2025	£	29,455.36	PO00051374	FUEL1	Purchase order
HAYS MONTROSEStreet Cleaning Services28 February 2025£1,588.79PO00051377CLEANSPurchase orderBADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£531.52P000051378VEHIC7Purchase orderBaker Richards Consulting LtdPerforming Arts28 February 2025£1,695.70P000051387PERFORMPurchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1,695.70P000051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051395CLEANSPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051395WATERPurchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£720.00P000051402CLEANSPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£720.00P000051403WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£720.00P00051402CLEAN1Purchase orderVANITORIALS LTDWaste Disposal Services28 February 2025£720.00P00051403WASTE2Purchase orderVANITORIALS LTDHomelessness Provision28 February 2025£720.00P00051403WASTE2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,93.00P00051404HR2Purchase order <td>Nickolds Property Management</td> <td>Homelessness Provision</td> <td>28 February 2025</td> <td>£</td> <td>8,260.00</td> <td>PO00051375</td> <td>HOMEPROV</td> <td>Purchase order</td>	Nickolds Property Management	Homelessness Provision	28 February 2025	£	8,260.00	PO00051375	HOMEPROV	Purchase order
BADDOW ROAD SUPPLIES LTDVehicles Parts28 February 2025£531.52P000051378VEHIC7Purchase orderBaker Richards Consulting LtdPerforming Arts28 February 2025£1,260.00P000051387PERFORMPurchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1,695.70P000051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£655.15P000051390CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,680.00P000051395WATERPurchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£572.82P000051402CLEAN1Purchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82P000051403WASTE2Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00P000051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£27,795.00P000051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00P000051410HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00P000051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00P000051412PESTPurchase order <td>REDACTED</td> <td>Museums &amp; Galleries</td> <td>28 February 2025</td> <td>£</td> <td>1,480.00</td> <td>PO00051376</td> <td>MUSEUM</td> <td>Purchase order</td>	REDACTED	Museums & Galleries	28 February 2025	£	1,480.00	PO00051376	MUSEUM	Purchase order
Baker Richards Consulting LtdPerforming Arts28 February 2025£1,260.00PO00051387PERFORMPurchase orderRLN MUSIC LTDPerforming Arts28 February 2025£1,695.70PO00051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£655.15PO00051389CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25PO00051390CLEAN5Purchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00PO00051395WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82P000051402CLEAN1Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00P000051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£720.00P000051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,795.00P000051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00P000051410HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00P000051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00P000051412PESTPurchase order <td>HAYS MONTROSE</td> <td>Street Cleaning Services</td> <td>28 February 2025</td> <td>£</td> <td>1,588.79</td> <td>PO00051377</td> <td>CLEAN5</td> <td>Purchase order</td>	HAYS MONTROSE	Street Cleaning Services	28 February 2025	£	1,588.79	PO00051377	CLEAN5	Purchase order
RLN MUSIC LTDPerforming Arts28 February 2025£1,695.70PO00051388PERFORMPurchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£655.15PO00051389CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25PO00051390CLEAN5Purchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00PO00051395WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82PO00051402CLEAN1Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00PO00051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£27,795.00PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,95.00PO00051409HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,95.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£27,95.00PO00051412PESTPurchase order	BADDOW ROAD SUPPLIES LTD	Vehicles Parts	28 February 2025	£	531.52	PO00051378	VEHIC7	Purchase order
HAYS MONTROSEStreet Cleaning Services28 February 2025£655.15PO00051389CLEAN5Purchase orderHAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25PO00051390CLEAN5Purchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00PO00051395WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82PO00051402CLEAN1Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00PO00051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£484.80PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,795.00PO00051409HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00PO00051412PESTPurchase order	Baker Richards Consulting Ltd	Performing Arts	28 February 2025	£	1,260.00	PO00051387	PERFORM	Purchase order
HAYS MONTROSEStreet Cleaning Services28 February 2025£1,361.25PO00051390CLEAN5Purchase orderCOMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00PO00051395WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82PO00051402CLEAN1Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00PO00051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£484.80PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,795.00PO00051409HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00PO00051412PESTPurchase order	RLN MUSIC LTD	Performing Arts	28 February 2025	£	1,695.70	PO00051388	PERFORM	Purchase order
COMPLETE CONSTRUCTIONWater (Utility)28 February 2025£1,680.00PO00051395WATERPurchase orderVANITORIALS LTDCleaning Supplies28 February 2025£572.82PO00051402CLEAN1Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00PO00051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£484.80PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,795.00PO00051410HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00PO00051412PESTPurchase order	HAYS MONTROSE	Street Cleaning Services	28 February 2025	£	655.15	PO00051389	CLEAN5	Purchase order
VANITORIALS LTDCleaning Supplies28 February 2025£572.82PO00051402CLEAN1Purchase orderS B SKIP HIREWaste Disposal Services28 February 2025£720.00PO00051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025£484.80PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,795.00PO00051410HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00PO00051412PESTPurchase order	HAYS MONTROSE	Street Cleaning Services	28 February 2025	£	1,361.25	PO00051390	CLEAN5	Purchase order
S B SKIP HIREWaste Disposal Services28 February 2025 £720.00PO00051403WASTE2Purchase orderHAYS MONTROSETemporary Staff28 February 2025 £484.80PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025 £27,795.00PO00051409HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025 £27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025 £375.00PO00051412PESTPurchase order	COMPLETE CONSTRUCTION	Water (Utility)	28 February 2025	£	1,680.00	PO00051395	WATER	Purchase order
HAYS MONTROSETemporary Staff28 February 2025 £484.80PO00051404HR2Purchase orderPROPERTY STOPHomelessness Provision28 February 2025 £27,795.00PO00051409HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025 £27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025 £375.00PO00051412PESTPurchase order	VANITORIALS LTD	Cleaning Supplies	28 February 2025	£	572.82	PO00051402	CLEAN1	Purchase order
PROPERTY STOPHomelessness Provision28 February 2025£27,795.00PO00051409HOMEPROVPurchase orderPROPERTY STOPHomelessness Provision28 February 2025£27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025£375.00PO00051412PESTPurchase order	S B SKIP HIRE	Waste Disposal Services	28 February 2025	£	720.00	PO00051403	WASTE2	Purchase order
PROPERTY STOPHomelessness Provision28 February 2025 £27,935.00PO00051410HOMEPROVPurchase orderCHELMSFORD PEST CONTROLPest Control28 February 2025 £375.00PO00051412PESTPurchase order	HAYS MONTROSE	Temporary Staff	28 February 2025	£	484.80	PO00051404	HR2	Purchase order
CHELMSFORD PEST CONTROLPest Control28 February 2025 £375.00 PO00051412PESTPurchase order	PROPERTY STOP	Homelessness Provision	28 February 2025	£	27,795.00	PO00051409	HOMEPROV	Purchase order
	PROPERTY STOP	Homelessness Provision	28 February 2025	£	27,935.00	PO00051410	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD Cleaning Supplies 28 February 2025 £ 266.31 PO00051415 CLEAN1 Purchase order	CHELMSFORD PEST CONTROL	Pest Control	28 February 2025	£	375.00	PO00051412	PEST	Purchase order
	ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	28 February 2025	£	266.31	PO00051415	CLEAN1	Purchase order