

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
NEW ERA FUELS LIMITED	Heating Oil	03 February 2025	£ 665.00	PO00050502	HEATOIL	Purchase order
Cannon Access Ltd	Performing Arts	03 February 2025	£ 355.00	PO00050503	PERFORM	Purchase order
ESSEX COUNTY FIRE & RESCUE SERVICE	Subscriptions	03 February 2025	£ 1,495.97	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	£ 12,267.58	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	£ 1,271.46	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	£ 1,156.50	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	£ 3,085.00	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 Amount	Order Reference	Procurement Code	Type
THE HELPING HAND COMPANY	PPE Workwear	04 February 2025	£ 535.00	PO00050585	PPE1	Purchase order
AQUAID (ESSEX)	Crematorium Maintenance	04 February 2025	£ 282.96	PO00050586	CREM2	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	04 February 2025	£ 1,085.00	PO00050587	BUILD07	Purchase order
FASTSIGNS	Printing & Reprographic Services - External	04 February 2025	£ 404.15	PO00050588	PRINT	Purchase order
TELEFONICA INCENTIVE FUND	Telecommunications	04 February 2025	£ 999.00	PO00050589	DIGIT8	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	04 February 2025	£ 525.00	PO00050590	BUILD07	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	04 February 2025	£ 1,413.93	PO00050592	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 7,975.00	PO00050593	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 9,930.00	PO00050594	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 7,740.00	PO00050595	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 7,835.00	PO00050596	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 7,610.00	PO00050597	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 7,680.00	PO00050598	HOMEPROV	Purchase order
T C PRODUCTIONS LTD	Performing Arts	04 February 2025	£ 14,799.60	PO00050601	PERFORM	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	04 February 2025	£ 350.00	PO00050602	PEST	Purchase order
I-SEE ACCESS SOLUTIONS	Engineering Services	04 February 2025	£ 4,285.00	PO00050603	ENGINEER	Purchase order
CONSTANT COOLING LTD	Building Repairs	04 February 2025	£ 874.60	PO00050604	BUILD07	Purchase order
KOGITAS (MCPC) LTD	Cloud Services	04 February 2025	£ 1,450.00	PO00050605	DIGIT3	Purchase order
Nickolds Property Management	Homelessness Provision	04 February 2025	£ 57,175.00	PO00050607	HOMEPROV	Purchase order
NISBETS LTD 0845 1110281	FACILITIES MANAGEMENT	04 February 2025	£ 272.78			Procurement card
AMZNMKTPLACE RG2Z010J5 AMAZON.CO.UK	Envelopes for GV MUSEUM	04 February 2025	£ 277.70			Procurement card
JUST GLOVES POOLE	Gloves for park staff.	04 February 2025	£ 284.94			Procurement card
Governance Update for Local Authorities 2025	WWW.CIPFA.ORG AUDIT	04 February 2025	£ 300.00			Procurement card
National Recruitment Campaign Facebook Advert	HR	04 February 2025	£ 300.00			Procurement card
BOOKER LIMITED ECOM WELLINGBOROUGH	THEATRES	04 February 2025	£ 305.94			Procurement card
TRAVELODGE 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	£ 722.05	PO00050612	DIGIT6	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 February 2025	£ 51,781.64	PO00050613	HOMEPROV	Purchase order
Cowgum Limited	Printing & Reprographic Services - External	05 February 2025	£ 350.00	PO00050616	PRINT	Purchase order

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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

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PLENTY OF THYME	Catering Services - External	06 February 2025	£ 4,776.60	PO00050692	CAT1	Purchase order
F2M LIMITED	Homelessness Provision	06 February 2025	£ 379.17	PO00050696	HOMEPROV	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	06 February 2025	£ 2,664.00	PO00050700	HR2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	06 February 2025	£ 1,827.88	PO00050701	LEGAL2	Purchase order
M J FENCING LTD	Maintenance	06 February 2025	£ 320.00	PO00050702	OSREPAIR	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	06 February 2025	£ 2,396.39	PO00050703	DFGS	Purchase order
GB ADAPTATIONS	DFGS Grant	06 February 2025	£ 13,928.97	PO00050704	DFGS	Purchase order
ROYAL MAIL WEST TE	Postage	06 February 2025	£ 250.00		MAIL1	Direct Debit
SAFETY-KLEEN UK LTD	Recycling Services	07 February 2025	£ 743.01	PO00050708	RECYCL1	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	07 February 2025	£ 9,225.04	PO00050712	CLEAN2	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	07 February 2025	£ 1,320.75	PO00050713	PROP4	Purchase order
WRIGHT FOUNDATION	Recruitment Services	07 February 2025	£ 685.00	PO00050715	HR1	Purchase order
South West Councils	Training / Course Fees	07 February 2025	£ 1,200.00	PO00050716	TRG1	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	07 February 2025	£ 595.00	PO00050718	BUILD07	Purchase order
WOBURN CHEMICALS	Chemicals	07 February 2025	£ 1,195.20	PO00050720	CHEM	Purchase order
G & O REFRIGERATION LTD	Engineering Services	07 February 2025	£ 413.90	PO00050721	ENGINEER	Purchase order
M J FENCING LTD	Playground Maintenance	07 February 2025	£ 520.00	PO00050722	PLAY2	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 February 2025	£ 962.50	PO00050724	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 February 2025	£ 346.50	PO00050725	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	£ 1,534.50	PO00050729	HOMEPROV	Purchase order
PGR Timber Ltd	Building Materials	07 February 2025	£ 617.00	PO00050730	MAT	Purchase order
GRAPE PASSIONS LTD	Bar Stock	07 February 2025	£ 4,705.15		CAT2	Direct Debit
PLAYDALE PLAYGROUNDS LTD	Playground Maintenance	10 February 2025	£ 370.68	PO00050732	PLAY2	Purchase order
FULTON PAPER	Paper	10 February 2025	£ 620.00	PO00050734	PAPER	Purchase order
PJR Communications Ltd	Promotional Advertising	10 February 2025	£ 545.00	PO00050735	ADVRT1	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 February 2025	£ 632.50	PO00050737	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 February 2025	£ 1,534.50	PO00050738	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	10 February 2025	£ 14,188.19	PO00050741	HOMEPROV	Purchase order
PAPERWORK UK	Traffic	10 February 2025	£ 1,516.68	PO00050743	TRAFF5	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	10 February 2025	£ 19,842.00	PO00050744	CONSULT	Purchase order
WALLACE KENNELS	Kennel Fees	10 February 2025	£ 555.00	PO00050749	KENNEL	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	10 February 2025	£ 439.55	PO00050755	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	10 February 2025	£ 896.83	PO00050756	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	10 February 2025	£ 1,165.69	PO00050757	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	10 February 2025	£ 822.50	PO00050758	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	10 February 2025	£ 743.84	PO00050759	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	10 February 2025	£ 650.00	PO00050760	VEHIC7	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
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

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WALKERS CLEANING SERVICES LTD	Cleaning Services - External	10 February 2025	£ 1,762.50	PO00050774	CLEAN2	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	10 February 2025	£ 262.11	PO00050775	DIGIT6	Purchase order
CONSTANT COOLING LTD	Building Repairs	10 February 2025	£ 1,479.00	PO00050776	BUILD07	Purchase order
HOOD AIRPORT & ICE LTD	Digital Maintenance & Support	10 February 2025	£ 1,438.50	PO00050777	DIGIT6	Purchase order
HOOD AIRPORT & ICE LTD	Digital Maintenance & Support	10 February 2025	£ 1,800.00	PO00050778	DIGIT6	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	10 February 2025	£ 3,127.00	PO00050779	DFGS	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	10 February 2025	£ 2,470.00	PO00050780	DFGS	Purchase order
REDACTED	Museums & Galleries	10 February 2025	£ 360.00	PO00050781	MUSEUM	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	10 February 2025	£ 340.15	PO00050783	CLEAN1	Purchase order
ART & SIP LIMITED	Performing Arts	10 February 2025	£ 637.00	PO00050784	PERFORM	Purchase order
Spread Creative	Performing Arts	10 February 2025	£ 300.00	PO00050787	PERFORM	Purchase order
PROATHLETICS LTD	Sports Equipment	10 February 2025	£ 365.40	PO00050789	SPORT2	Purchase order
BARCLAYCARD	Banking	10 February 2025	£ 14,423.43		FIN2	Direct Debit
LASER ELECTRICAL SERVICES LTD	Building Repairs	11 February 2025	£ 380.00	PO00050791	BUILD07	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	£ 11,081.46	PO00050798	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
HAYS MONTROSE	Temporary Staff	11 February 2025	£ 25,260.42	PO00050803	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	PO00050808	OSREPAIR	Purchase order
LANDSCAPE SUPPLY COMPANY	Weed Control	11 February 2025	£ 1,048.35	PO00050809	HORT3	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	11 February 2025	£ 447.50	PO00050813	CAT2	Purchase order
COMPLETE CONSTRUCTION	Building Repairs	11 February 2025	£ 650.00	PO00050819	BUILD07	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	11 February 2025	£ 480.00	PO00050820	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	11 February 2025	£ 1,413.93	PO00050821	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	11 February 2025	£ 688.33	PO00050822	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	11 February 2025	£ 270.84	PO00050824	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	11 February 2025	£ 379.17	PO00050825	HOMEPROV	Purchase order
THE JOHN BODDY AGENCY	Performing Arts	11 February 2025	£ 6,460.00	PO00050827	PERFORM	Purchase order
COMPLETE CONSTRUCTION	Doors	11 February 2025	£ 385.00	PO00050829	BUILD04	Purchase order
BARBOUR LOGIC LTD	Software	11 February 2025	£ 6,975.00	PO00050830	DIGIT7	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	11 February 2025	£ 335.75	PO00050831	BUILD07	Purchase order
M J FENCING LTD	Landscape Works	11 February 2025	£ 1,980.00	PO00050832	LANDSCPE	Purchase order
MBS WHOLESALE LTD HARROW MIDDLE	THEATRES	11 February 2025	£ 279.91			Procurement card
heavy duty pallet boxes for depot	STREET CARE AND PERFORMANCE	11 February 2025	£ 348.00			Procurement card
ESSEX COUNTY COUNCI EC CHELMSFORD	PARKS AND GREEN SPACES	11 February 2025	£ 425.00			Procurement card
TRAVELODG TRAVELODGE	Housing	11 February 2025	£ 438.83			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
FACEBK 2NLR6GY52 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	Type
WWW.PRESERVATIONEQUIPM 01379647400	MUSEUM	11 February 2025	£ 821.66			Procurement card
TRAVELODG TRAVELODGE	Housing	11 February 2025	£ 830.15			Procurement card
TRAVELODG TRAVELODGE	HOUSING	11 February 2025	£ 1,014.46			Procurement card
BOOKER LTD	Bar Stock	11 February 2025	£ 2,347.44		CAT2	Direct Debit
KEITS Training Services Ltd	Training / Course Fees	12 February 2025	£ 800.00	PO00050837	TRG1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 1,522.21	PO00050838	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 343.80	PO00050839	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 1,040.68	PO00050840	SECUR4	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	12 February 2025	£ 722.19	PO00050841	SECUR4	Purchase order
HAYS MONTROSE	Temporary Staff	12 February 2025	£ 13,373.56	PO00050844	HR2	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12 February 2025	£ 1,150.00	PO00050848	HR2	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	12 February 2025	£ 2,527.96	PO00050853	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	12 February 2025	£ 2,156.46	PO00050856	VEHIC8	Purchase order
PHOENIX SOFTWARE LTD	Digital Maintenance & Support	12 February 2025	£ 5,358.64	PO00050858	DIGIT6	Purchase order
GB SPORT & LEISURE	Playground Maintenance	12 February 2025	£ 363.00	PO00050859	PLAY2	Purchase order
D LINE MARKINGS LTD	Signage - Highway	12 February 2025	£ 1,050.85	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	£ 9,300.00	PO00050863	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	12 February 2025	£ 2,104.20	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	£ 2,664.00	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	PO00050882	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 8,025.00	PO00050883	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,665.00	PO00050884	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,945.00	PO00050885	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,385.00	PO00050886	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 February 2025	£ 7,455.00	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	PO00050890	BUILD07	Purchase order
CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Grants	13 February 2025	£ 6,050.00	PO00050893	GRANTS	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	13 February 2025	£ 500.02	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	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	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	£ 538.55	PO00050910	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 600.45	PO00050911	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 562.78	PO00050912	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 367.19	PO00050913	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	13 February 2025	£ 660.00	PO00050914	ADVRT2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Dazzling Entertainment Ltd.	Performing Arts	13 February 2025	£ 3,995.73	PO00050915	PERFORM	Purchase order
SOUND ASSOCIATES LIMITED	Performing Arts	13 February 2025	£ 565.50	PO00050916	PERFORM	Purchase order
PHIL ALDRIDGE PRODUCTIONS LTD	Performing Arts	13 February 2025	£ 20,677.92	PO00050917	PERFORM	Purchase order
ENTERTAINERS SHOW PROVIDERS	Performing Arts	13 February 2025	£ 8,622.44	PO00050918	PERFORM	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Electricity (Utility)	13 February 2025	£ 4,749.56	PO00050919	ELEC	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Gas (Utility)	13 February 2025	£ 8,601.03	PO00050920	GAS	Purchase order
DUNMOW WASTE MANAGEMENT	Waste Collection Services	13 February 2025	£ 295.00	PO00050921	WASTE1	Purchase order
WYBONE LTD	Street Furniture	13 February 2025	£ 2,981.91	PO00050922	STFURN	Purchase order
AUTO JET	Vehicle Maintenance	13 February 2025	£ 1,535.00	PO00050923	VEHIC8	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	13 February 2025	£ 52,885.38	PO00050924	WASTE2	Purchase order
AUTO JET	Vehicle Maintenance	13 February 2025	£ 1,460.00	PO00050925	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	13 February 2025	£ 915.00	PO00050926	VEHIC8	Purchase order
NEW ERA FUELS LIMITED	Fuel	13 February 2025	£ 11,911.20	PO00050930	FUEL1	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	13 February 2025	£ 420.00	PO00050934	DFGS	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	PO00050942	HOMEPROV	Purchase order
DOCUMENT OUTPUT SOLUTIONS UK LTD	Digital Maintenance & Support	14 February 2025	£ 26,539.80	PO00050943	DIGIT6	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	14 February 2025	£ 280.00	PO00050944	TRAFF5	Purchase order
PHOENIX SOFTWARE LTD	Software	14 February 2025	£ 593.83	PO00050946	DIGIT7	Purchase order
COGNIV8 LTD	Consultancy	14 February 2025	£ 7,440.00	PO00050949	CONSULT	Purchase order
NATURESCAPE WILDFLOWERS LLP	Seeds & Plants	14 February 2025	£ 1,148.00	PO00050953	HORT2	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	14 February 2025	£ 6,820.00	PO00050954	VEHIC7	Purchase order
NEW ERA FUELS LIMITED	Fuel	14 February 2025	£ 29,779.49	PO00050955	FUEL1	Purchase order
AUTO JET	Vehicle Maintenance	14 February 2025	£ 1,625.00	PO00050956	VEHIC8	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Horticultural Services	14 February 2025	£ 585.00	PO00050957	HORT7	Purchase order
M J FENCING LTD	Horticultural Services	14 February 2025	£ 610.00	PO00050958	HORT7	Purchase order
TMP (UK) LTD	Statutory Advertising	14 February 2025	£ 887.30	PO00050963	ADVRT2	Purchase order
BARCLAYCARD	Banking	14 February 2025	£ 3,481.80		FIN2	Direct Debit
M J FENCING LTD	Fencing	17 February 2025	£ 780.00	PO00050966	FENCE	Purchase order
COMPLETE SPORTS SERVICE	Fitness Equipment	17 February 2025	£ 333.00	PO00050971	SPORT3	Purchase order
MARSHALLS INTERNATIONAL LTD	Digital Maintenance & Support	17 February 2025	£ 745.00	PO00050973	DIGIT6	Purchase order
PPF Variopool Ltd	Digital Maintenance & Support	17 February 2025	£ 3,926.41	PO00050974	DIGIT6	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	17 February 2025	£ 270.00	PO00050975	SECUR4	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Community Grants	17 February 2025	£ 2,000.00	PO00050976	GRANTS	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	17 February 2025	£ 368.00	PO00050977	VEHIC1	Purchase order
HAYS MONTROSE	Temporary Staff	17 February 2025	£ 780.35	PO00050978	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	17 February 2025	£ 780.35	PO00050979	HR2	Purchase order
REDACTED	Performing Arts	17 February 2025	£ 400.00	PO00050986	PERFORM	Purchase order
Empower Arts	Performing Arts	17 February 2025	£ 320.00	PO00050991	PERFORM	Purchase 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
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	Type
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
O2	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	Telecommunications	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
SELICK PARTNERSHIP	Temporary Staff	18 February 2025	£ 2,590.00	PO00051055	HR2	Purchase order
SELICK 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	Type
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 Chelmsford	MUSEUM	18 February 2025	£ 465.03			Procurement card
RS COMPONENTS 08457 201201Legionella probes for temp tes	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	Type
EMS	Lift Maintenance	19 February 2025	£ 327.75		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 356.73		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 363.14		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 377.90		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 465.22		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 517.56		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 570.25		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 693.94		LIFT2	Direct Debit
EMS	Lift Maintenance	19 February 2025	£ 728.73		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	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	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	PO00051155	SECUR1	Purchase order
Firework Crazy Limited	Events	20 February 2025	£ 583.33	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	PO00051160	VEHIC7	Purchase order
Peterborough City Council	Debt Collection & Recovery	21 February 2025	£ 463.65	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	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		FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	21 February 2025	£ 3,905.16		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		GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	21 February 2025	£ 5,768.44		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	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	£ 780.35	PO00051191	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	24 February 2025	£ 780.35	PO00051192	HR2	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	24 February 2025	£ 252.50	PO00051194	VEHIC9	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
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	£ 1,213.93	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	PHOTO	Purchase order
NORWELL LAPLEY PRODUCTIONS LTD	Performing Arts	25 February 2025	£ 11,037.70	PO00051285	PERFORM	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	25 February 2025	£ 7,472.69	PO00051286	PERFORM	Purchase order
COOPER KEYS CHELMSFORD CM	Keys cut from masters for Par	25 February 2025	£ 308.97			Procurement card
Flight case, monitor mount, desk cover, desk lights, Sennheiser	BUILDING	25 February 2025	£ 330.90			Procurement card
DVLA VEHICLE TAX - EN67YJY	STREET CARE AND PERFORMANCE	25 February 2025	£ 337.50			Procurement card
DVLA VEHICLE TAX - AE16VHT	STREET CARE AND PERFORMANCE	25 February 2025	£ 337.50			Procurement card
DVLA VEHICLE TAX - EY15ZNH	STREET CARE AND PERFORMANCE	25 February 2025	£ 337.50			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
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 REFUND	RIVERSIDE	25 February 2025	£ 506.27			Procurement card
TRAVELODGE 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
TRAVELODGE TRAVELODGE	HOUSING	25 February 2025	£ 947.01			Procurement card
TRAVELODGE TRAVELODGE	HOUSING	25 February 2025	£ 1,057.21			Procurement card
TRAVELODGE 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
SELICK PARTNERSHIP	Temporary Staff	26 February 2025	£ 2,664.00	PO00051287	HR2	Purchase order
SELICK 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

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ALLPAY INVOICE	Banking	26 February 2025	£ 1,839.12		FIN2	Direct Debit
BOOKER LTD	Bar Stock	26 February 2025	£ 2,463.35		CAT2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 February 2025	£ 122,750.95		GAS	Direct Debit
ATH TRAINING GROUP LTD	Fitness Equipment	27 February 2025	£ 835.00	PO00051344	SPORT3	Purchase order
Nickolds Property Management	Homelessness Provision	27 February 2025	£ 7,070.00	PO00051348	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 February 2025	£ 8,190.00	PO00051349	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 February 2025	£ 8,550.00	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	£ 7,385.00	PO00051352	HOMEPROV	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	£ 798.00	PO00051355	CAT2	Purchase order
ERNEST DOE & SONS LTD	Vehicles Parts	27 February 2025	£ 361.30	PO00051356	VEHIC7	Purchase order
Rock Solid Group Ltd	Performing Arts	27 February 2025	£ 1,916.00	PO00051367	PERFORM	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	27 February 2025	£ 405.95	PO00051369	CREM1	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	27 February 2025	£ 482.37	PO00051370	CREM1	Purchase order
LES MILLS FITNESS	Fitness Instructors	27 February 2025	£ 679.80		SPORT3	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 February 2025	£ 2,169.18		SPORT3	Direct Debit
TOTALENERGIES G&P	Utilities Gas	27 February 2025	£ 67,158.44		GAS	Direct Debit
NEW ERA FUELS LIMITED	Fuel	28 February 2025	£ 29,455.36	PO00051374	FUEL1	Purchase order
Nickolds Property Management	Homelessness Provision	28 February 2025	£ 8,260.00	PO00051375	HOMEPROV	Purchase order
REDACTED	Museums & Galleries	28 February 2025	£ 1,480.00	PO00051376	MUSEUM	Purchase order
HAYS MONTROSE	Street Cleaning Services	28 February 2025	£ 1,588.79	PO00051377	CLEAN5	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	28 February 2025	£ 531.52	PO00051378	VEHIC7	Purchase order
Baker Richards Consulting Ltd	Performing Arts	28 February 2025	£ 1,260.00	PO00051387	PERFORM	Purchase order
RLN MUSIC LTD	Performing Arts	28 February 2025	£ 1,695.70	PO00051388	PERFORM	Purchase order
HAYS MONTROSE	Street Cleaning Services	28 February 2025	£ 655.15	PO00051389	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	28 February 2025	£ 1,361.25	PO00051390	CLEAN5	Purchase order
COMPLETE CONSTRUCTION	Water (Utility)	28 February 2025	£ 1,680.00	PO00051395	WATER	Purchase order
VANITORIALS LTD	Cleaning Supplies	28 February 2025	£ 572.82	PO00051402	CLEAN1	Purchase order
S B SKIP HIRE	Waste Disposal Services	28 February 2025	£ 720.00	PO00051403	WASTE2	Purchase order
HAYS MONTROSE	Temporary Staff	28 February 2025	£ 484.80	PO00051404	HR2	Purchase 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
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