

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ESSEX COUNTY COUNCIL	Legal Advice	03 March 2025	£280.00	PO00051419	LEGAL4	Purchase order
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	03 March 2025	£1,575.00	PO00051420	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	03 March 2025	£780.35	PO00051421	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	03 March 2025	£780.35	PO00051422	HR2	Purchase order
TOMRA SORTING LTD	Recycling Services	03 March 2025	£683.58	PO00051427	RECYCL1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 March 2025	£402.75	PO00051429	CAT2	Purchase order
PEST DEFENCE LTD	Pest Control	03 March 2025	£1,272.00	PO00051430	PEST	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 March 2025	£262.50	PO00051431	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 March 2025	£626.50	PO00051436	CAT2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	03 March 2025	£9,344.76	PO00051437	CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	03 March 2025	£1,355.00	PO00051438	CLEAN2	Purchase order
Architectural Acoustic Products Ltd	Doors	03 March 2025	£556.15	PO00051441	BUILD04	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	03 March 2025	£573.10	PO00051443	VEHIC10	Purchase order
REDACTED	Promotional Advertising	03 March 2025	£2,200.00	PO00051446	ADVRT1	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	03 March 2025	£1,106.00	PO00051447	VEHIC1	Purchase order
FENN WRIGHT	Property Management	03 March 2025	£1,295.00	PO00051448	PROP4	Purchase order
CORNERSTONE BARRISTERS	Consultancy	03 March 2025	£10,000.00	PO00051449	CONSULT	Purchase order
TMP (UK) LTD	Statutory Advertising	03 March 2025	£405.70	PO00051451	ADVRT2	Purchase order
BRIGHT INTERACTIVE LIMITED	Software	03 March 2025	£7,145.88	PO00051452	DIGIT7	Purchase order
Forfront ltd.	Software	03 March 2025	£16,000.00	PO00051453	DIGIT7	Purchase order
BLUE SKY PRINTING LIMITED	Museums & Galleries	03 March 2025	£1,222.00	PO00051454	MUSEUM	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	04 March 2025	£364.00	PO00051456	LEGAL4	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	04 March 2025	£13,875.00	PO00051457	CONSULT	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	04 March 2025	£274.25	PO00051458	CLEAN1	Purchase order
W20 LIMITED T/AS CCFC EVENTS LIMITED	Catering Supplies - Food & Drink	04 March 2025	£640.00	PO00051459	CAT2	Purchase order
BALM & DAVIES LTD	Engineering Services	04 March 2025	£16,863.95	PO00051462	ENGINEER	Purchase order
M J FENCING LTD	Construction - Permanent Structures	04 March 2025	£3,000.00	PO00051463	BUILD06	Purchase order
M J FENCING LTD	Waste Collection Services	04 March 2025	£360.00	PO00051464	WASTE1	Purchase order
ESSEX RECLAMATION	Recycling Services	04 March 2025	£18,574.50	PO00051465	RECYCL1	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Bitumen & Roadsurface Dressing	04 March 2025	£13,935.40	PO00051466	ROAD	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	04 March 2025	£537.42	PO00051473	BUILD07	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	04 March 2025	£2,960.00	PO00051474	CLEAN2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	04 March 2025	£275.25	PO00051477	HR2	Purchase order
EXPERIAN LTD	Homelessness Provision	04 March 2025	£4,100.00	PO00051478	HOMEPROV	Purchase order
REDACTED	Building Materials	04 March 2025	£290.00	PO00051479	MAT	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Car Park Maintenance	04 March 2025	£279.00	PO00051480	CPARK1	Purchase order
Elm Valley Foods Ltd	Performing Arts	04 March 2025	£503.88	PO00051481	PERFORM	Purchase order
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	04 March 2025	£2,002.00	PO00051483	HOMEPROV	Purchase order
EXPERIAN LTD	Homelessness Provision	04 March 2025	£1,949.97	PO00051484	HOMEPROV	Purchase order
GRAPE PASSIONS LTD	Catering Supplies - Food & Drink	04 March 2025	£256.56	PO00051485	CAT2	Purchase order
HILLS PROSPECT PLC	Catering Supplies - Food & Drink	04 March 2025	£1,257.92	PO00051486	CAT2	Purchase order
M J FENCING LTD	Fencing	04 March 2025	£290.00	PO00051491	FENCE	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	04 March 2025	£1,113.45	PO00051494	LEGAL4	Purchase order
JIGGINS ENVIRONMENTAL LTD	Property Maintenance	04 March 2025	£350.00	PO00051504	PROP3	Purchase order
M J FENCING LTD	Fencing	04 March 2025	£720.00	PO00051505	FENCE	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	04 March 2025	£250.00	PO00051506	PEST	Purchase order
JMW MEDIA LTD	Promotional Advertising	04 March 2025	£12,000.00	PO00051508	ADVRT1	Purchase order
CHELMSFORD CULTURAL DEVELOPMENT TRUST	Consultancy	04 March 2025	£10,000.00	PO00051510	CONSULT	Purchase order
ERNEST DOE & SONS LTD	Digital Maintenance & Support	05 March 2025	£323.10	PO00051511	DIGIT6	Purchase order
TRADE PARTNERS INTENATIONAL LTD	Playground Equipment	05 March 2025	£30,359.75	PO00051512	PLAY1	Purchase order
ITAB UK LTD	Security - Equipment	05 March 2025	£325.46	PO00051513	SECUR3	Purchase order
SPE WATER TREATMENT LTD	Property Maintenance	05 March 2025	£12,452.00	PO00051514	PROP3	Purchase order
Forfront ltd.	Software	05 March 2025	£2,185.21	PO00051515	DIGIT7	Purchase order
PARK RETAIL LTD - APPRECIATE BUSINESS SERVICES	Public Relations	05 March 2025	£4,450.00	PO00051519	PR	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	05 March 2025	£1,960.19	PO00051521	SIGN4	Purchase order
REDACTED	Temporary Staff	05 March 2025	£262.50	PO00051522	HR2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	05 March 2025	£2,437.65	PO00051523	VEHIC2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	05 March 2025	£13,575.35	PO00051524	VEHIC2	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	05 March 2025	£1,600.00	PO00051528	BUILD07	Purchase order
MOVOLYTICS LIMITED	Vehicle Maintenance	05 March 2025	£271.26	PO00051529	VEHIC8	Purchase order
CCS MEDIA LTD	Mobile Devices	05 March 2025	£1,844.31	PO00051530	DIGIT9	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	05 March 2025	£430.00	PO00051532	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	05 March 2025	£598.50	PO00051533	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	05 March 2025	£617.50	PO00051534	CAT2	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	05 March 2025	£2,123.00	PO00051535	DIGIT8	Purchase order

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

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,386.00	PO00051654	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00	PO00051655	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,336.50	PO00051656	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00	PO00051657	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00	PO00051658	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 March 2025	£1,155.00	PO00051659	HOMEPROV	Purchase order
CORPORATE MAILING SOLUTIONS	Tool & Equipment Hire	10 March 2025	£459.59	PO00051660	TOOL2	Purchase order
RETTENDON MEMORIAL HALL	Election Services	10 March 2025	£350.00	PO00051661	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	10 March 2025	£490.22	PO00051662	LEGAL2	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	10 March 2025	£987.50	PO00051663	VEHIC1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	10 March 2025	£359.05	PO00051665	SIGN4	Purchase order
HAYS MONTROSE	Temporary Staff	10 March 2025	£780.35	PO00051666	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	10 March 2025	£780.33	PO00051667	HR2	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	10 March 2025	£775.00	PO00051668	SIGN2	Purchase order
VIVEDIA LTD	Crematorium Equipment	10 March 2025	£5,133.00	PO00051669	CREM1	Purchase order
BRAINTREE DISTRICT COUNCIL	Publications	10 March 2025	£498.30	PO00051672	PRINT2	Purchase order
BRAINTREE DISTRICT COUNCIL	Publications	10 March 2025	£290.00	PO00051673	PRINT2	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	10 March 2025	£6,715.03	PO00051674	PERFORM	Purchase order
GUNNEBO ENTRANCE CONTROL LTD	Property Maintenance	10 March 2025	£1,192.00	PO00051681	PROP3	Purchase order
PHOENIX SOFTWARE LTD	Software	10 March 2025	£681.12	PO00051682	DIGIT7	Purchase order
TOTAL MERCHANDISE LTD	Trophies & Awards	10 March 2025	£524.44	PO00051684	SPORT5	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	10 March 2025	£4,605.00	PO00051686	HOMEPROV	Purchase order
MICK PERRIN WORLD WIDE LTD	Performing Arts	10 March 2025	£6,093.40	PO00051689	PERFORM	Purchase order
NEW ERA FUELS LIMITED	Fuel	10 March 2025	£28,834.33	PO00051692	FUEL1	Purchase order
SAFE & SOUND LIMITED	Building Security	10 March 2025	£1,452.00	PO00051693	SECUR1	Purchase order
CHEMASTIC LTD	Crematorium Sundries	10 March 2025	£295.00	PO00051694	CREM5	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	10 March 2025	£4,925.00	PO00051695	CREM2	Purchase order
ShowPlanr Ltd	Performing Arts	10 March 2025	£6,736.17	PO00051696	PERFORM	Purchase order
REDACTED	Performing Arts	10 March 2025	£350.00	PO00051697	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,070.00	PO00051702	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,980.00	PO00051703	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,665.00	PO00051704	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,160.00	PO00051705	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£7,875.00	PO00051706	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£8,295.00	PO00051707	HOMEPROV	Purchase order
TOPTURF IRRIGATION ENGINEERING LTD	Sports Pitches	10 March 2025	£453.00	PO00051712	SPORT1	Purchase order
Nickolds Property Management	Homelessness Provision	10 March 2025	£74,900.00	PO00051713	HOMEPROV	Purchase order
CHELMSFORD COLLEGE	Community Grants	11 March 2025	£3,215.00	PO00051719	GRANTS	Purchase order
TMP (UK) LTD	Statutory Advertising	11 March 2025	£350.60	PO00051720	ADVRT2	Purchase order
M J FENCING LTD	Fencing	11 March 2025	£1,200.00	PO00051721	FENCE	Purchase order
FIRST FENCE LTD	Fencing	11 March 2025	£1,440.48	PO00051722	FENCE	Purchase order
PREMIER CHEMICALS LONDON LTD	Vehicles Parts	11 March 2025	£986.97	PO00051723	VEHIC7	Purchase order
WOBURN CHEMICALS	Chemicals	11 March 2025	£1,027.20	PO00051724	CHEM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	11 March 2025	£3,138.00	PO00051725	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	11 March 2025	£1,063.93	PO00051726	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	11 March 2025	£10,637.00	PO00051727	HOMEPROV	Purchase order
Allianz Engineering	Engineering Services	11 March 2025	£270.00	PO00051734	ENGINEER	Purchase order
CONSTANT COOLING LTD	Building Repairs	11 March 2025	£421.60	PO00051735	BUILD07	Purchase order
TEAM KINETIX	Temporary Staff	11 March 2025	£250.00	PO00051737	HR2	Purchase order
ANIMAL WORKSHOPS	Temporary Staff	11 March 2025	£335.00	PO00051740	HR2	Purchase order
MISTER B	Temporary Staff	11 March 2025	£650.00	PO00051741	HR2	Purchase order
HAKO MACHINES LTD	Vehicles Parts	11 March 2025	£278.40	PO00051742	VEHIC7	Purchase order
AUTO JET	Vehicle Maintenance	11 March 2025	£1,460.00	PO00051743	VEHIC8	Purchase order
PEST DEFENCE LTD	Pest Control	11 March 2025	£840.00	PO00051748	PEST	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	11 March 2025	£262.50	PO00051750	BUILD07	Purchase order
SPE WATER TREATMENT LTD	Digital Maintenance & Support	11 March 2025	£1,158.00	PO00051752	DIGIT6	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	11 March 2025	£7,998.50	PO00051755	DFGS	Purchase order
Access & Automation LTD	DFGS Grant	11 March 2025	£3,950.00	PO00051756	DFGS	Purchase order
ESSEX COUNTY COUNCIL	Community Grants	11 March 2025	£8,043,000.00	PO00051758	GRANTS	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Maintenance	11 March 2025	£1,200.00	PO00051759	OSREPAIR	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	11 March 2025	£860.39	PO00051761	SIGN4	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 March 2025	£360.50	PO00051763	VEHIC8	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 March 2025	£275.01	PO00051764	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	11 March 2025	£450.61	PO00051765	VEHIC7	Purchase order
Chartered Institute of Internal Auditors	Training / Course Fees	12 March 2025	£305.00	PO00051774	TRG1	Purchase order

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LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equipment	12 March 2025	£705.39	PO00051775	VEHIC10	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	12 March 2025	£1,289.00	PO00051777	BUILD07	Purchase order
Epassi UK Limited	Fitness Equipment	12 March 2025	£300.00	PO00051778	SPORT3	Purchase order
PHYSICAL COMPANY	Fitness Equipment	12 March 2025	£1,175.00	PO00051779	SPORT3	Purchase order
Industrial Products Online Ltd	Fitness Equipment	12 March 2025	£942.00	PO00051780	SPORT3	Purchase order
CHELMSFORD COMMUNITY RADIO	Promotional Signage	12 March 2025	£500.00	PO00051781	SIGN3	Purchase order
Clemas & Co Ltd	Vehicles Parts	12 March 2025	£393.89	PO00051783	VEHIC7	Purchase order
SOUTH ESSEX FASTENERS LTD	Vehicles Parts	12 March 2025	£428.71	PO00051785	VEHIC7	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	12 March 2025	£275.25	PO00051788	HR2	Purchase order
REDACTED	Temporary Staff	12 March 2025	£314.50	PO00051789	HR2	Purchase order
THIS IS FEVER LTD	Design	12 March 2025	£5,100.00	PO00051792	ADVRT3	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	12 March 2025	£6,770.46	PO00051795	DFGS	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	12 March 2025	£832.86	PO00051797	VEHIC7	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	12 March 2025	£363.24	PO00051799	VEHIC8	Purchase order
EQUITA LTD	Parking Fines Collection	12 March 2025	£465.54	PO00051801	FINES	Purchase order
NEWLYN	Parking Fines Collection	12 March 2025	£3,121.89	PO00051802	FINES	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	12 March 2025	£1,256.21	PO00051803	FINES	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	12 March 2025	£2,255.45	PO00051804	INSURE	Purchase order
WALLACE KENNELS	Animal Control (not pest)	12 March 2025	£480.00	PO00051806	ANIMAL2	Purchase order
Advanced Building and Maintenance Services Limited	DFGS Grant	12 March 2025	£5,245.00	PO00051809	DFGS	Purchase order
THE SYD LAWRENCE ORCHESTRA LTD	Performing Arts	12 March 2025	£4,412.34	PO00051811	PERFORM	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	13 March 2025	£892.50	PO00051812	HR1	Purchase order
CCS MEDIA LTD	Digital Consumables	13 March 2025	£2,273.65	PO00051813	DIGIT2	Purchase order
J ODDY & SONS	Fencing	13 March 2025	£328.00	PO00051814	FENCE	Purchase order
SWIFT WELDING LTD	Street Cleaning Services	13 March 2025	£1,027.29	PO00051815	CLEAN5	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	13 March 2025	£795.00	PO00051816	TRG1	Purchase order
REDACTED	Temporary Staff	13 March 2025	£324.00	PO00051817	HR2	Purchase order
REDACTED	Temporary Staff	13 March 2025	£351.00	PO00051818	HR2	Purchase order
ANGLIAN WATER	Water (Utility)	13 March 2025	£432.58	PO00051820	WATER	Purchase order
ANGLIAN WATER	Water (Utility)	13 March 2025	£624.60	PO00051821	WATER	Purchase order
ANGLIAN WATER	Water (Utility)	13 March 2025	£425.19	PO00051822	WATER	Purchase order
EURO LOO	Building Materials	13 March 2025	£487.10	PO00051823	MAT	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	13 March 2025	£3,606.60	PO00051824	BUILD07	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£409.60	PO00051828	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£1,566.92	PO00051829	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£291.67	PO00051830	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 March 2025	£1,402.58	PO00051831	SIGN4	Purchase order
M J FENCING LTD	Fencing	13 March 2025	£290.00	PO00051832	FENCE	Purchase order
CCS MEDIA LTD	Mobile Devices	13 March 2025	£779.14	PO00051833	DIGIT9	Purchase order
METACOMPLIANCE LTD	Subscriptions	13 March 2025	£14,116.30	PO00051836	SUBS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	13 March 2025	£56,564.10	PO00051838	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	13 March 2025	£1,041.95	PO00051840	SECUR4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	13 March 2025	£313.25	PO00051841	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	13 March 2025	£1,050.00	PO00051843	CAT2	Purchase order
CHARLES COOPER SPECIALIST DECORATORS LTD	Building Repairs	13 March 2025	£375.00	PO00051844	BUILD07	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	13 March 2025	£430.31	PO00051845	PERFORM	Purchase order
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	13 March 2025	£13,204.38	PO00051848	TRAFF2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	13 March 2025	£575.85	PO00051849	CLEAN2	Purchase order
P W Automotive Training Ltd	Training / Course Fees	13 March 2025	£605.00	PO00051851	TRG1	Purchase order
Sage Music Limited	Performing Arts	13 March 2025	£6,627.70	PO00051852	PERFORM	Purchase order
Half a String	Performing Arts	13 March 2025	£894.11	PO00051853	PERFORM	Purchase order
FLAIR TRAINING	Training / Course Fees	13 March 2025	£1,580.00	PO00051855	TRG1	Purchase order
KAMSET DIGITAL	Printing & Reprographic Services - External	13 March 2025	£268.00	PO00051856	PRINT	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,070.00	PO00051857	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,105.00	PO00051858	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,665.00	PO00051859	HOMEPROV	Purchase order
FD SOLUTIONS LTD	Stationary	13 March 2025	£279.12	PO00051860	STAT1	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	13 March 2025	£2,664.00	PO00051861	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	13 March 2025	£2,664.00	PO00051862	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	13 March 2025	£2,590.00	PO00051863	HR2	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,080.00	PO00051864	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£7,875.00	PO00051865	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	13 March 2025	£8,295.00	PO00051866	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	13 March 2025	£29,425.00	PO00051867	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	13 March 2025	£33,155.00	PO00051868	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
TAMESIDE METROPOLITAN BOROUGH COUNCIL	Subscriptions	13 March 2025	£2,070.00	PO00051873	SUBS	Purchase order
FAREWAY TAXIS	Homelessness Provision	13 March 2025	£1,153.00	PO00051874	HOMEPROV	Purchase order
DOLPHIN LEISURE UK LTD	Sports Equipment	13 March 2025	£3,125.00	PO00051875	SPORT2	Purchase order
WALKERS CLEANING SERVICES LTD	Cleaning Services - External	14 March 2025	£592.96	PO00051876	CLEAN2	Purchase order
TOTALKARE H D W S LTD	Vehicle Tools and Equipment	14 March 2025	£3,510.00	PO00051878	VEHIC10	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 March 2025	£368.68	PO00051880	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	14 March 2025	£704.54	PO00051881	VEHIC7	Purchase order
VINEHR LIMITED	Training / Course Fees	14 March 2025	£1,380.00	PO00051884	TRG1	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	14 March 2025	£7,910.00	PO00051885	HOMEPROV	Purchase order
KI SOUND & LIGHT LIMITED	Engineering Services	14 March 2025	£637.26	PO00051886	ENGINEER	Purchase order
Beguiled Productions Limited	Promotional Advertising	14 March 2025	£3,000.00	PO00051887	ADVRT1	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	14 March 2025	£316.72	PO00051892	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	14 March 2025	£350.80	PO00051893	VEHIC8	Purchase order
New Hall Wine Estate	Performing Arts	14 March 2025	£1,217.04	PO00051897	PERFORM	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	14 March 2025	£1,199.57	PO00051900	DIGIT6	Purchase order
GBG PLC	Software	14 March 2025	£2,841.00	PO00051902	LICENCE	Purchase order
T J COTTIS TRANSPORT LIMITED	Waste Collection Services	14 March 2025	£700.00	PO00051906	WASTE1	Purchase order
Royal National Theatre	Performing Arts	14 March 2025	£801.51	PO00051909	PERFORM	Purchase order
CCS MEDIA LTD	Digital Consumables	14 March 2025	£3,057.82	PO00051910	DIGIT2	Purchase order
ANTHONY COLLINS SOLICITORS LLP	Consultancy	17 March 2025	£19,620.00	PO00051911	CONSULT	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	17 March 2025	£500.00	PO00051913	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	17 March 2025	£26,978.36	PO00051915	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	17 March 2025	£780.33	PO00051918	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	17 March 2025	£780.33	PO00051919	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	17 March 2025	£431.20	PO00051920	HR2	Purchase order
W & H ROMAC LTD	Signage - Highway	17 March 2025	£504.27	PO00051922	SIGN4	Purchase order
CAODS (CHELMSFORD AMATUR OPERATIC & DRAMATIC SOCIETY	Performing Arts	17 March 2025	£25,933.35	PO00051923	PERFORM	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	17 March 2025	£386.85	PO00051925	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	17 March 2025	£300.08	PO00051926	VEHIC7	Purchase order
HAYS MONTROSE	Street Cleaning Services	17 March 2025	£1,369.99	PO00051928	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	17 March 2025	£2,695.80	PO00051929	CLEAN5	Purchase order
DIAL A JET DRAINAGE LTD	Traffic	17 March 2025	£280.00	PO00051930	TRAFF5	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	17 March 2025	£949.51	PO00051931	UNIFORM	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	17 March 2025	£520.70	PO00051933	UNIFORM	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	17 March 2025	£724.50	PO00051934	VEHIC8	Purchase order
Expert Access Solutions Ltd	Engineering Services	17 March 2025	£552.19	PO00051938	ENGINEER	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	17 March 2025	£5,495.00	PO00051940	TREE	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	17 March 2025	£275.25	PO00051941	HR2	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	17 March 2025	£5,501.00	PO00051942	PROP4	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	17 March 2025	£9,981.50	PO00051943	PROP4	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Services	17 March 2025	£701.49	PO00051944	TREE	Purchase order
The Royal National Institute for Deaf People (RNID)	Training / Course Fees	17 March 2025	£999.00	PO00051945	TRG1	Purchase order
New Hope Rentals	Homelessness Provision	17 March 2025	£10,560.00	PO00051946	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	17 March 2025	£10,800.00	PO00051947	HOMEPROV	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	17 March 2025	£835.25	PO00051948	VEHIC1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	17 March 2025	£636.04	PO00051949	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	17 March 2025	£672.72	PO00051951	SIGN4	Purchase order
TMP (UK) LTD	Statutory Advertising	17 March 2025	£323.05	PO00051953	ADVRT2	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	17 March 2025	£9,921.00	PO00051954	CONSULT	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	17 March 2025	£1,147.83	PO00051957	SECUR4	Purchase order
APSE			#N/A			
The Lockfather limited	Building Repairs	17 March 2025	£827.36	PO00051961	BUILD07	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	17 March 2025	£422.94	PO00051962	CREM1	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	18 March 2025	£2,395.00	PO00051969	DFGS	Purchase order
The Handmade Food Company	Catering Services - External	18 March 2025	£1,244.50	PO00051974	CAT1	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	18 March 2025	£359.88	PO00051975	CLEAN1	Purchase order
FARGRO LTD	Seeds & Plants	18 March 2025	£4,244.40	PO00051980	HORT2	Purchase order
BEVAN BRITTAN LLP	Legal Advice	18 March 2025	£1,739.50	PO00051981	LEGAL4	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	18 March 2025	£1,127.03	PO00051982	DEBT	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	18 March 2025	£2,590.00	PO00051983	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	18 March 2025	£2,664.00	PO00051984	HR2	Purchase order
LAW ABSOLUTE	Temporary Staff	18 March 2025	£1,395.00	PO00051985	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	18 March 2025	£3,159.85	PO00051987	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025	£7,070.00	PO00051988	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025	£7,105.00	PO00051989	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	18 March 2025	£8,270.00	PO00051990	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025	£7,245.00	PO00051991	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025	£7,875.00	PO00051992	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	18 March 2025	£8,295.00	PO00051993	HOMEPROV	Purchase order
FLAIR TRAINING	Training / Course Fees	18 March 2025	£1,580.00	PO00052000	TRG1	Purchase order
RIGHT DIGITAL SOLUTIONS LIMITED	Digital Leases	18 March 2025	£3,710.44	PO00052001	DIGIT1	Purchase order
MHR INTERNATIONAL UK LIMITED	Software	18 March 2025	£1,300.00	PO00052002	DIGIT7	Purchase order
Tall Stories Theatre Company Ltd	Performing Arts	18 March 2025	£21,131.56	PO00052005	PERFORM	Purchase order
M J FENCING LTD	Horticultural Services	18 March 2025	£540.00	PO00052006	HORT7	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	18 March 2025	£1,623.60	PO00052008	VEHIC7	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	18 March 2025	£289.17	PO00052010	BUILD07	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	18 March 2025	£629.74	PO00052011	BUILD07	Purchase order
Ceres Property LLP	Consultancy	18 March 2025	£2,750.00	PO00052012	CONSULT	Purchase order
MONTAGU EVANS LLP	Property Management	18 March 2025	£5,000.00	PO00052014	PROP4	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	19 March 2025	£2,695.00	PO00052017	DFGS	Purchase order
SKIP-PRO LIMITED	Waste Disposal Services	19 March 2025	£300.00	PO00052019	WASTE2	Purchase order
PREMIER PLANTS UK LTD	Seeds & Plants	19 March 2025	£310.00	PO00052033	HORT2	Purchase order
REDACTED	Performing Arts	19 March 2025	£250.00	PO00052036	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	19 March 2025	£763.93	PO00052037	HOMEPROV	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	19 March 2025	£375.00	PO00052038	PEST	Purchase order
FORD MOTOR COMPANY LTD T/AS PARTSPLUS	Vehicles Parts	19 March 2025	£986.26	PO00052039	VEHIC7	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	19 March 2025	£1,796.00	PO00052041	PERFORM	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	19 March 2025	£1,774.36	PO00052042	PERFORM	Purchase order
THIS IS FEVER LTD	Design	19 March 2025	£598.50	PO00052052	ADVRT3	Purchase order
STEPHEN GREEN AND ASSOCIATES LTD	Hazardous Waste Cleanup	19 March 2025	£1,637.21	PO00052056	WASTE4	Purchase order
Bill Kenwright Limited	Performing Arts	19 March 2025	£25,031.16	PO00052057	PERFORM	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	19 March 2025	£517.95	PO00052058	UNIFORM	Purchase order
MICROSOFT IRELAND OPERATIONS LTD	Mobile Devices	20 March 2025	£370.80	PO00052059	DIGIT9	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	20 March 2025	£2,595.00	PO00052060	DFGS	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	20 March 2025	£1,496.71	PO00052064	CLEAN1	Purchase order
G & B FINCH SOILS	Playground Maintenance	20 March 2025	£3,103.39	PO00052070	PLAY2	Purchase order
REDACTED	Performing Arts	20 March 2025	£550.00	PO00052071	PERFORM	Purchase order
REDACTED	Performing Arts	20 March 2025	£550.00	PO00052072	PERFORM	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	20 March 2025	£330.00	PO00052073	ASBESTOS	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	20 March 2025	£634.55	PO00052074	CAT2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	20 March 2025	£1,433.00	PO00052075	ASBESTOS	Purchase order
REDACTED	Performing Arts	20 March 2025	£1,821.34	PO00052080	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	20 March 2025	£300.00	PO00052081	HOMEPROV	Purchase order
The partnership known as Ronnie, Reggie & Me	Performing Arts	20 March 2025	£2,219.26	PO00052083	PERFORM	Purchase order
SPECIALIST COMPUTER CENTRES PLC	Debt Collection & Recovery	20 March 2025	£74,000.00	PO00052087	DEBT	Purchase order
MARES S P A	Sports Equipment	20 March 2025	£3,293.00	PO00052088	SPORT2	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts	20 March 2025	£6,562.21	PO00052089	PERFORM	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	20 March 2025	£465.00	PO00052090	DFGS	Purchase order
NC RANGE SITE LIMITED	DFGS Grant	20 March 2025	£3,069.62	PO00052091	DFGS	Purchase order
CAPITA BUSINESS SERVICES LTD	Debt Collection & Recovery	20 March 2025	£845.00	PO00052093	DEBT	Purchase order
AUTO JET	Vehicle Maintenance	21 March 2025	£1,005.00	PO00052094	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	21 March 2025	£1,460.00	PO00052095	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	21 March 2025	£1,625.00	PO00052096	VEHIC8	Purchase order
SWORD ENGINEERING LTD	Recycling Services	21 March 2025	£1,300.00	PO00052097	RECYCL1	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Maintenance	21 March 2025	£1,260.00	PO00052099	OSREPAIR	Purchase order
COGNIV8 LTD	Consultancy	21 March 2025	£7,440.00	PO00052102	CONSULT	Purchase order
MHR INTERNATIONAL UK LIMITED	Software	21 March 2025	£70,607.03	PO00052107	DIGIT7	Purchase order
MHG (SUPPLIES) LTD	Stationary	21 March 2025	£372.50	PO00052109	STAT1	Purchase order
MARSH LIMITED UK	Insurance	21 March 2025	£528,529.71	PO00052111	INSURE	Purchase order
WOBURN CHEMICALS	Chemicals	21 March 2025	£1,041.25	PO00052112	CHEM	Purchase order
CCS MEDIA LTD	Mobile Devices	21 March 2025	£725.25	PO00052113	DIGIT9	Purchase order
HAYS MONTROSE	Street Cleaning Services	24 March 2025	£1,361.25	PO00052119	CLEAN5	Purchase order
Blake Tree Care Limited	Tree Management Services	24 March 2025	£1,250.00	PO00052121	TREE	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24 March 2025	£1,565.89	PO00052123	SIGN4	Purchase order
New Hope Rentals	Homelessness Provision	24 March 2025	£10,080.00	PO00052124	HOMEPROV	Purchase order
NEW ERA FUELS LIMITED	Fuel	24 March 2025	£28,795.44	PO00052125	FUEL1	Purchase order
CHELMSFORD COLLEGE	Property Maintenance	24 March 2025	£42,946.82	PO00052126	PROP3	Purchase order
HAYS MONTROSE	Temporary Staff	24 March 2025	£780.33	PO00052131	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	24 March 2025	£725.20	PO00052133	HR2	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	24 March 2025	£396.50	PO00052137	CONSULT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
HAYS MONTROSE	Temporary Staff	24 March 2025	£738.15	PO00052138	HR2	Purchase order
CHELMSFORD CHESS	DFGS Grant	24 March 2025	£101,250.00	PO00052140	DFGS	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	24 March 2025	£3,230.99	PO00052142	HOMEPROV	Purchase order
SMB CANOPIES	Museums & Galleries	24 March 2025	£950.00	PO00052143	MUSEUM	Purchase order
TMP (UK) LTD	Statutory Advertising	24 March 2025	£811.30	PO00052145	ADVRT2	Purchase order
BIRKETTS LLP	Property Management	24 March 2025	£500.00	PO00052147	PROP4	Purchase order
SAFETY-KLEEN UK LTD	Recycling Services	24 March 2025	£743.01	PO00052150	RECYCL1	Purchase order
Causeway Technologies Ltd	Statutory Advertising	24 March 2025	£585.00	PO00052152	ADVRT2	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	DFGS Grant	24 March 2025	£7,733.50	PO00052157	DFGS	Purchase order
Elm Valley Foods Ltd	Performing Arts	24 March 2025	£490.96	PO00052158	PERFORM	Purchase order
TMP (UK) LTD	Statutory Advertising	24 March 2025	£295.50	PO00052161	ADVRT2	Purchase order
MAPS LEGAL ASSISTANCE	Insurance	24 March 2025	£2,022.16	PO00052162	INSURE	Purchase order
GB ADAPTATIONS	DFGS Grant	24 March 2025	£6,013.00	PO00052163	DFGS	Purchase order
BASILDON BOROUGH COUNCIL	Auditing - Audit Team	24 March 2025	£287.42	PO00052164	AUDIT2	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	25 March 2025	£2,661.50	PO00052166	HEALTH3	Purchase order
AVC WISE LTD	Pension Funds	25 March 2025	£711.92	PO00052167	PENSION	Purchase order
THE WINDOW COMPANY (CONTRACTS) ITD	DFGS Grant	25 March 2025	£1,803.00	PO00052169	DFGS	Purchase order
T J COTTIS TRANSPORT LIMITED	Digital Maintenance & Support	25 March 2025	£700.00	PO00052170	DIGIT6	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	25 March 2025	£3,967.00	PO00052171	DFGS	Purchase order
ALGECO UK LIMITED	Election Services	25 March 2025	£415.00	PO00052173	LEGAL2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	25 March 2025	£275.25	PO00052174	HR2	Purchase order
CPM:Digital	Recycling Services	25 March 2025	£2,059.00	PO00052177	RECYCL1	Purchase order
Birmingham Stage Co (London) Ltd	Performing Arts	25 March 2025	£12,500.00	PO00052178	PERFORM	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	25 March 2025	£4,863.25	PO00052179	PERFORM	Purchase order
BLUE SKY PRINTING LIMITED	Printing & Reprographic Services - External	25 March 2025	£278.00	PO00052180	PRINT	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	25 March 2025	£802.55	PO00052181	SECUR4	Purchase order
OTTIS SPORTS & LEISUREWEAR	Uniforms & Workwear (not PPE)	25 March 2025	£1,103.25	PO00052182	UNIFORM	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	25 March 2025	£615.00	PO00052183	PERFORM	Purchase order
OUTDOOR MEDIA AND PRINTING UK LTD	Printing & Reprographic Services - External	25 March 2025	£375.00	PO00052184	PRINT	Purchase order
BISHOPS PRINTERS	Design	25 March 2025	£2,480.00	PO00052185	ADVRT3	Purchase order
BISHOPS PRINTERS	Printing & Reprographic Services - External	25 March 2025	£5,538.00	PO00052186	PRINT	Purchase order
Drama Blocks UK Ltd	Performing Arts	25 March 2025	£1,546.00	PO00052188	PERFORM	Purchase order
G & B FINCH SOILS	Playground Maintenance	25 March 2025	£1,241.73	PO00052189	PLAY2	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	25 March 2025	£914.52	PO00052190	SIGN4	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	25 March 2025	£1,652.24	PO00052194	CLEAN2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	25 March 2025	£9,936.22	PO00052195	CLEAN2	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	25 March 2025	£738.50	PO00052198	DIGIT6	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	25 March 2025	£677.25	PO00052199	VEHIC1	Purchase order
The Deli Hylands	Catering Services - External	25 March 2025	£676.70	PO00052200	CAT1	Purchase order
HAYS MONTROSE	Street Cleaning Services	25 March 2025	£714.84	PO00052203	CLEAN5	Purchase order
REDACTED	Performing Arts	25 March 2025	£250.00	PO00052204	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£8,295.00	PO00052205	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,875.00	PO00052206	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,920.00	PO00052207	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£8,050.00	PO00052208	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,105.00	PO00052209	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 March 2025	£7,070.00	PO00052210	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	25 March 2025	£350.00	PO00052211	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	25 March 2025	£713.93	PO00052212	HOMEPROV	Purchase order
W & H ROMAC LTD	Signage - Highway	25 March 2025	£858.70	PO00052214	SIGN4	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	26 March 2025	£53,111.10	PO00052222	WASTE2	Purchase order
CHIPSIDE LTD	Software	26 March 2025	£4,800.00	PO00052229	DIGIT7	Purchase order
CHIPSIDE LTD	Mobile Devices	26 March 2025	£9,463.75	PO00052230	DIGIT9	Purchase order
LAPWING MARKETING	Public Administration	26 March 2025	£279.00	PO00052234	ADMIN	Purchase order
LighthouseGRC Limited	Accountancy Services	26 March 2025	£13,230.00	PO00052239	FIN1	Purchase order
LONGFIELD MEDIA LTD	Promotional Advertising	26 March 2025	£999.00	PO00052244	ADVRT1	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	26 March 2025	£310.00	PO00052245	ASBESTOS	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 March 2025	£454.93	PO00052246	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 March 2025	£909.86	PO00052247	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 March 2025	£300.08	PO00052248	VEHIC7	Purchase order
North Valley Metal Co (Colne) Ltd	Security - Equipment	26 March 2025	£1,537.00	PO00052254	SECUR3	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	26 March 2025	£1,894.10	PO00052260	INSURE	Purchase order
THE TILL ROLL COMPANY LTD	Performing Arts	26 March 2025	£414.95	PO00052263	PERFORM	Purchase order
Trafalgar Releasing Limited	Performing Arts	26 March 2025	£880.92	PO00052264	PERFORM	Purchase order
TECHNOLOGY ONE UK LTD	Software as a Service	27 March 2025	£190,196.88	PO00052265	DIGI8	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
PROPERTY STOP	Homelessness Provision	27 March 2025	£28,930.00	PO00052269	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	27 March 2025	£29,470.00	PO00052270	HOMEPROV	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	27 March 2025	£987.00	PO00052271	HR1	Purchase order
Harrow Business Services Ltd	Paper	27 March 2025	£558.00	PO00052273	PAPER	Purchase order
BISHOPS PRINTERS	Postage	27 March 2025	£276.39	PO00052274	MAIL1	Purchase order
REDACTED	Burial & Cremation	27 March 2025	£814.00	PO00052278	CREM4	Purchase order
REDACTED	Burial & Cremation	27 March 2025	£1,298.00	PO00052279	CREM4	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	27 March 2025	£6,892.58	PO00052280	PERFORM	Purchase order
SHOWDOWN MUSIC LTD	Performing Arts	27 March 2025	£7,629.90	PO00052281	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	27 March 2025	£1,297.72	PO00052282	PERFORM	Purchase order
J P LENNARD LTD	Sports Equipment	27 March 2025	£497.19	PO00052283	SPORT2	Purchase order
Global Marketing Group	Performing Arts	27 March 2025	£855.33	PO00052286	PERFORM	Purchase order
PPL PRS LTD	Performing Arts	27 March 2025	£11,582.01	PO00052287	PERFORM	Purchase order
Trafalgar Releasing Limited	Performing Arts	27 March 2025	£868.77	PO00052298	PERFORM	Purchase order
Netcall Technology Limited	Cloud Services	28 March 2025	£27,260.00	PO00052300	DIGIT3	Purchase order
AUTO JET	Vehicle Maintenance	28 March 2025	£705.00	PO00052302	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 March 2025	£1,120.00	PO00052303	VEHIC8	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	28 March 2025	£5,031.79	PO00052304	PERFORM	Purchase order
Ellis Live	Performing Arts	28 March 2025	£6,399.70	PO00052305	PERFORM	Purchase order
TRASH Promotions	Performing Arts	28 March 2025	£6,267.88	PO00052306	PERFORM	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	28 March 2025	£4,784.92	PO00052308	RECYCL1	Purchase order
ARGENTS LTD	Seeds & Plants	28 March 2025	£493.85	PO00052313	HORT2	Purchase order
G & B FINCH SOILS	Playground Maintenance	28 March 2025	£1,228.50	PO00052314	PLAY2	Purchase order
JOHN WICKS ENGINEERING	Vehicle Tools and Equipment	28 March 2025	£2,983.13	PO00052315	VEHIC10	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	28 March 2025	£669.40	PO00052317	SIGN4	Purchase order
MALDON DISTRICT COUNCIL	Rent - Land / Property	28 March 2025	£2,500.00	PO00052318	RENT	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	28 March 2025	£1,896.62	PO00052319	VEHIC8	Purchase order
TIME TO SHINE SCHOOL OF DANCE	Performing Arts	28 March 2025	£4,785.25	PO00052320	PERFORM	Purchase order
WOBURN CHEMICALS	Chemicals	28 March 2025	£1,139.20	PO00052323	CHEM	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	28 March 2025	£2,590.00	PO00052324	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	28 March 2025	£2,664.00	PO00052325	HR2	Purchase order
M J FENCING LTD	Fencing	31 March 2025	£720.00	PO00052327	FENCE	Purchase order
New Hope Rentals	Homelessness Provision	31 March 2025	£10,440.00	PO00052328	HOMEPROV	Purchase order
G & O REFRIGERATION LTD	Engineering Services	31 March 2025	£426.78	PO00052330	ENGINEER	Purchase order
HAYS MONTROSE	Temporary Staff	31 March 2025	£725.20	PO00052331	HR2	Purchase order
CCS MEDIA LTD	Mobile Devices	31 March 2025	£1,524.64	PO00052332	DIGIT9	Purchase order
HAYS MONTROSE	Temporary Staff	31 March 2025	£780.33	PO00052335	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	31 March 2025	£780.33	PO00052336	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	31 March 2025	£3,329.57	PO00052338	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	31 March 2025	£3,230.00	PO00052339	CLEAN2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	31 March 2025	£980.53	PO00052342	PPE1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	31 March 2025	£1,329.64	PO00052343	PPE1	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	31 March 2025	£2,590.00	PO00052344	HR2	Purchase order
SELLICK PARTNERSHIP	Temporary Staff	31 March 2025	£2,664.00	PO00052345	HR2	Purchase order
PALL MALL PREMIER CARS	Vehicles - Private Motor	31 March 2025	£822.50	PO00052346	VEHIC1	Purchase order
VIP SECURITY (ESSEX) LTD	Security Personnel	31 March 2025	£761.00	PO00052348	SECUR4	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	31 March 2025	£8,866.39	PO00052351	PERFORM	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	31 March 2025	£2,102.01	PO00052352	PERFORM	Purchase order
TMP (UK) LTD	Statutory Advertising	31 March 2025	£323.05	PO00052355	ADVRT2	Purchase order
CHIPSIDE LTD	Car Park Equipment	31 March 2025	£494.80	PO00052356	CPARK2	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	31 March 2025	£585.00	PO00052359	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	31 March 2025	£292.50	PO00052361	VEHIC7	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	31 March 2025	£1,485.00	PO00052390	SECUR4	Purchase order
DVLA VEHICLE TAX - RK21NRE		24 March 2025	£257.50			Procurement card
DVLA VEHICLE TAX - RK21NRZ		24 March 2025	£257.50			Procurement card
JUST GLOVES POOLE	Gloves for Chelmsford Crem and Park Staff.	11 March 2025	£259.20			Procurement card
MBS WHOLESALE LTD HARROW MIDDLE		11 March 2025	£261.60			Procurement card
SHELTER TRADING LTD LONDON - staff training		28 March 2025	£264.00			Procurement card
batteries for isuzu grafters		24 March 2025	£279.57			Procurement card
TRAVELODG TRAVELODGE		04 March 2025	£284.96			Procurement card
TRAVELODG TRAVELODGE		04 March 2025	£284.96			Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£286.96			Procurement card
AMAZON R07NO3394 LONDON		04 March 2025	£299.99			Procurement card
IPAF 3a & 3b training course 10/02/2025		11 March 2025	£300.00			Procurement card
TrustID credits		31 March 2025	£309.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
BIDFOOD SOUTHPORT		11 March 2025	£309.93			Procurement card
TRAVELODG TRAVELODGE		11 March 2025	£310.60			Procurement card
Pool test tablets		11 March 2025	£313.34			Procurement card
12 volt vehicle tipper motor AE16 VHT		24 March 2025	£318.00			Procurement card
DVLA VEHICLE TAX 0300 1234321E006FVJ		31 March 2025	£337.50			Procurement card
DVLA VEHICLE TAX 0300 1234321	12 Months vehicle tax charge inc credit card charge for Parks vehicle reg. GN13CFV.	11 March 2025	£337.50			Procurement card
Museum Membership Cards x 500		24 March 2025	£341.94			Procurement card
Tint for Skylights on Poolside		11 March 2025	£344.99			Procurement card
filters for servicing isuzu grafters		25 March 2025	£346.64			Procurement card
POST OFFICE COUNTER CHELMSFORD - GN21FDL		04 March 2025	£347.50			Procurement card
55"TV		24 March 2025	£349.00			Procurement card
sustainability awards submission		04 March 2025	£354.00			Procurement card
Split payment - New A boards.		25 March 2025	£355.20			Procurement card
DVLA VEHICLE TAX - VX14LKC		24 March 2025	£362.50			Procurement card
TRAVELODG TRAVELODGE		31 March 2025	£365.71			Procurement card
BOOKER LIMITED ECOM WELLINGBOROUGH		24 March 2025	£367.13			Procurement card
JOYCE DESIGN CHELMSFORD	Design for shifting perspectives	11 March 2025	£372.00			Procurement card
CARTRIDGEPEOPLE.COM 0203 001 0234Printer Ink		27 March 2025	£389.60			Procurement card
THE HEADSET STORE COLESHILL		24 March 2025	£407.70			Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£408.93			Procurement card
Museum Business Cards 10 x 100		24 March 2025	£411.40			Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£419.85			Procurement card
Parts for WCs Flushers, flush valves etc		11 March 2025	£422.10			Procurement card
FACEBK DCQHVH8Z52 FB.ME/ADSview leads		11 March 2025	£427.04			Procurement card
65"TV		24 March 2025	£449.99			Procurement card
DVLA VEHICLE TAX - VX14LKP		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - DK19XPA		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - DK19XPC		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VK22BXS		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VO21LYX		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VO21LYZ		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX15KJV		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX15KJZ		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX18KKL		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX18KKN		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX18KKS		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX18KLO		24 March 2025	£452.50			Procurement card
DVLA VEHICLE TAX - VX22ZGU		24 March 2025	£452.50			Procurement card
Talia Cullum - Tree Life Level 4 deposit		31 March 2025	£480.00			Procurement card
TRAVELODG TRAVELODGE		24 March 2025	£483.48			Procurement card
TRAVELODG TRAVELODGE		31 March 2025	£485.38			Procurement card
Trolley manual start assist/charger 12/24 volt		11 March 2025	£498.50			Procurement card
Chelmer(AERIAL-SHARE) - Aerial Photography Standard SharedService		24 March 2025	£553.50			Procurement card
RAWLINS 01132455450	Anti graffiti coating and sprayer for seats and tables for area for girls in Central Pk.	25 March 2025	£565.56			Procurement card
DCN Conference (including dinner & accommodation)		04 March 2025	£598.80			Procurement card
WWW.MESH.DIRECT.CO.UK STOKE-ON-TREN	Weld mesh fencing to protect new trees in Parks.	11 March 2025	£599.52			Procurement card
Employment Matter		11 March 2025	£600.00			Procurement card
AUSTENGROUP 01173302277	Plastic body wheelbarrows for play area refurbishment work.	24 March 2025	£639.79			Procurement card
SQ J P LENNARD LTD RUGBY	New equipment - sports hall - rackets - balls - pickleball net - soft play	24 March 2025	£642.58			Procurement card
FACEBK BxN57MU9K2 FB.ME/ADS		24 March 2025	£700.00			Procurement card
FACEBK LFDGQLL9K2 FB.ME/ADS		24 March 2025	£700.00			Procurement card
FACEBK NHDVXM4AK2 FB.ME/ADS		11 March 2025	£700.00			Procurement card
FACEBK PS9QSKL9K2 FB.ME/ADS		04 March 2025	£700.00			Procurement card
Facebook	Health and fitness campaign for Q1 2025	24 March 2025	£719.00			Procurement card
FLEXISPOT LIMITED LONDON - Office Chairs		25 March 2025	£729.60			Procurement card
Sports Hall skirting parts		31 March 2025	£744.88			Procurement card
14/24 volt jump starter		04 March 2025	£755.88			Procurement card
INTERIOR ANGLE CHELMSFORD		24 March 2025	£771.00			Procurement card
Music Theatre International	Matilda performance license	11 March 2025	£855.00			Procurement card
Royal mail online invoice		24 March 2025	£886.15			Procurement card
XL DISPLAYS LTD PETERBOROUGH Signage		25 March 2025	£900.00			Procurement card
Recruitment interview testing platform purchase		11 March 2025	£960.00			Procurement card
Logmeinscure subscription renewal.		27 March 2025	£1,018.80			Procurement card
WWW.PRESERVATIONEQUIPM 01379647400		11 March 2025	£1,313.76			Procurement card
Pool test equipment		31 March 2025	£1,317.60			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
WWW.RRC.CO.UK INTERNET	E Ayms - Environmental Management Certification	24 March 2025	£1,397.00			Procurement card
Traffic control shark teeth		11 March 2025	£1,916.97			Procurement card
SR*27158 - Bitwarden additional licences		24 March 2025	£1,920.25			Procurement card
Solo Press H&F Printing AGA PRINT LTD SOUTHEND ON S		27 March 2025	£2,000.00			Procurement card
UKIOT.STORE LoRa Water sensors and kit		28 March 2025	£2,285.79			Procurement card
THE STEEL GALLERY PRENTON	Apace for girls garden central park	11 March 2025	£2,380.05			Procurement card
ROYAL MAIL WEST TE	Postage	20 March 2025	£250.00		MAIL1	Direct Debit
EBS DIRECT DEBITS	Banking	24 March 2025	£289.57		FIN2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£350.61		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£360.18		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£373.09		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£391.40		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£397.88		LIFT2	Direct Debit
STRIPE	Banking	06 March 2025	£466.60		FIN2	Direct Debit
STRIPE	Banking	07 March 2025	£496.66		FIN2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£511.92		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£537.03		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£540.43		LIFT2	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 March 2025	£679.80		SPORT3	Direct Debit
DX NETWORK SERVICE	Telecoms	24 March 2025	£730.43		DIGIT8	Direct Debit
EMS	Lift Maintenance	19 March 2025	£736.73		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£795.86		LIFT2	Direct Debit
EMS	Lift Maintenance	19 March 2025	£918.60		LIFT2	Direct Debit
WORLDPAY	Banking	20 March 2025	£982.86		FIN2	Direct Debit
BARCLAYCARD	Banking	28 March 2025	£1,226.00		FIN2	Direct Debit
FREEDOM COMMUNICAT	Telecoms	31 March 2025	£1,276.36		DIGIT8	Direct Debit
BOOKER LTD	Bar Stock	19 March 2025	£1,385.09		CAT2	Direct Debit
COMP VOUCHER SERV	Subscriptions	06 March 2025	£1,430.52		SUBS	Direct Debit
VIRGIN MEDIA PYMTS	Banking	21 March 2025	£1,451.33		FIN2	Direct Debit
BOOKER LTD	Bar Stock	11 March 2025	£1,510.51		CAT2	Direct Debit
ALLPAY INVOICE	Banking	26 March 2025	£1,582.09		FIN2	Direct Debit
O2	Telecoms	19 March 2025	£1,722.05		DIGIT8	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	10 March 2025	£2,055.11		GAS	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 March 2025	£2,169.18		SPORT3	Direct Debit
BOOKER LTD	Bar Stock	25 March 2025	£2,256.04		CAT2	Direct Debit
BOOKER LTD	Bar Stock	05 March 2025	£2,343.93		CAT2	Direct Debit
SHELL U.K. LIMITED	Fuel	04 March 2025	£2,852.47		FUEL1	Direct Debit
WAVENET LIMITED	Telecoms	25 March 2025	£3,553.97		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 March 2025	£4,083.41		DIGIT8	Direct Debit
LACONS BREWERY LIM	Bar Stock	17 March 2025	£4,129.54		CAT2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	24 March 2025	£4,507.35		GAS	Direct Debit
NPOWER	Utilities Gas	17 March 2025	£5,785.00		GAS	Direct Debit
WESTFIELD CONT HEA	Subscriptions	17 March 2025	£6,665.49		SUBS	Direct Debit
ANGLIAN WATER BUSI		21 March 2025	£6,860.75		WATER	Direct Debit
GRAPE PASSIONS LTD	Bar Stock	07 March 2025	£7,170.78		CAT2	Direct Debit
SPEKTRIX LIMITED	Telecoms	17 March 2025	£9,180.72		DIGIT8	Direct Debit
PITNEY BOWES	Postage	03 March 2025	£10,504.00		MAIL1	Direct Debit
BARCLAYCARD	Banking	10 March 2025	£10,649.40		FIN2	Direct Debit
PITNEY BOWES	Postage	31 March 2025	£15,171.00		MAIL1	Direct Debit
BARCLAYCARD	Banking	10 March 2025	£15,391.02		FIN2	Direct Debit
NPOWER	Utilities Gas	17 March 2025	£26,512.25		GAS	Direct Debit
NATWEST ONECARD	Banking	17 March 2025	£57,871.03		FIN2	Direct Debit
TOTALENERGIES G&P	Utilities Gas	28 March 2025	£65,331.45		GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 March 2025	£119,165.13		GAS	Direct Debit