

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Irrecoverable VAT	Procurement Code
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	03/01/2023	£ 1,170.00	PO00025184		VEHIC7
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26/01/2023	£ 525.00	PO00026044		VEHIC7
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	20/01/2023	£ 436.46	PO00025864		VEHIC7
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	03/01/2023	£ 395.00	PO00025182		VEHIC7
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26/01/2023	£ 369.85	PO00026042		VEHIC7
A & D SPORTS T/A EXIGO	Fitness Equipment	19/01/2023	£ 707.50	PO00025820		SPORT3
A E SIMMONS LTD	Printing & Reprographic Services - External	27/01/2023	£ 316.00	PO00026074		PRINT
AARON CROWE	Photography	16/01/2023	£ 350.00	PO00025664		PHOTO
ACS LTD	Consultancy	12/01/2023	£ 1,900.00	PO00025586		CONSULT
ACTIVE IN TIME LTD	Software	10/01/2023	£ 360.00	PO00025485		LICENCE
AEBI SCHMIDT UK LTD	Vehicle Maintenance	16/01/2023	£ 778.21	PO00025659		VEHIC8
ALSOPRINT	Stationary	24/01/2023	£ 1,250.00	PO00025974		STAT1
ANGLIAN WATER	Water (Utility)	23/01/2023	£ 386.07	PO00025914		WATER
ARCHIES FORGE LIMITED	Events	20/01/2023	£ 321.20	PO00025839		EVENTS
ASHE GREEN CIVIL ENGINEERS LTD	Bitumen & Roadsurface Dressing	13/01/2023	£ 2,310.00	PO00025617		ROAD
ATH TRAINING GROUP LTD	Training / Course Fees	30/01/2023	£ 450.00	PO00026137		TRG1
AUTO JET	Vehicle Maintenance	20/01/2023	£ 1,410.00	PO00025862		VEHIC8
AUTO JET	Vehicle Maintenance	20/01/2023	£ 840.00	PO00025861		VEHIC8
AVC WISE LTD	Pension Funds	30/01/2023	£ 533.30	PO00026096		PENSION
AVC WISE LTD	Pension Funds	03/01/2023	£ 533.01	PO00025186		PENSION
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	19/01/2023	£ 810.84	PO00025811		VEHIC7
BADDOW ROAD SUPPLIES LTD	PPE Safety Footwear	25/01/2023	£ 371.04	PO00026020		PPE2
BADDOW ROAD SUPPLIES LTD	PPE Workwear	13/01/2023	£ 299.25	PO00025638		PPE1
BARHAM TREES P L C	Trees & Shrubs	04/01/2023	£ 327.00	PO00025313		HORT6
BELL BRUSH	Street Cleaning Services	20/01/2023	£ 606.00	PO00025842		CLEAN5
BLUE SKY PRINTING LIMITED	Printing & Reprographic Services - External	10/01/2023	£ 501.00	PO00025501		PRINT
BRAINTREE DISTRICT COUNCIL	Printing & Reprographic Services - External	30/01/2023	£ 321.00	PO00026103		PRINT
BSI BRITISH STANDARDS	Subscriptions	27/01/2023	£ 1,471.00	PO00026070		SUBS
BUCHANAN COMPUTING	Statutory Advertising	18/01/2023	£ 300.92	PO00025787		ADVRT2
BUCHANAN COMPUTING	Signage - Highway	03/01/2023	£ 300.92	PO00025206		SIGN4
BUCHER MUNICIPAL LTD	Vehicle Maintenance	11/01/2023	£ 2,399.13	PO00025525		VEHIC8
BUCHER MUNICIPAL LTD	Vehicle Maintenance	11/01/2023	£ 1,398.74	PO00025526		VEHIC8
CAPITA BUSINESS SERVICES LTD	Consultancy	12/01/2023	£ 1,300.00	PO00025599		CONSULT
CAPITA BUSINESS SERVICES LTD	Software	31/01/2023	£ 895.00	PO00026139		DIGIT7
CART ART TRANSPORT LTD	Museums & Galleries	24/01/2023	£ 1,198.00	PO00025943		MUSEUM
CATERING PLUS LTD (SANDWICH PLUS)	Catering Services - External	12/01/2023	£ 900.00	PO00025597		CAT1
CCS WINDSCREENS LTD	Vehicle Maintenance	03/01/2023	£ 377.44	PO00025194		VEHIC8
CCS WINDSCREENS LTD	Vehicle Maintenance	03/01/2023	£ 342.00	PO00025195		VEHIC8
CENTENNIAL PROPERTY LTD T/A RENT CONNECT	Homelessness Provision	06/01/2023	£ 20,720.50	PO00025386		HOMEPROV
CERTAS ENERGY CPL	Heating Oil	16/01/2023	£ 2,726.99	PO00025650		HEATOIL
CHAMBERS GLAZING	Windows & Glass	05/01/2023	£ 302.25	PO00025352		GLASS
CHAMPION SERVICES GROUP	Cleaning Services - External	03/01/2023	£ 5,338.36	PO00025178		CLEAN2
CHAMPION SERVICES GROUP	Cleaning Services - External	03/01/2023	£ 3,536.02	PO00025177		CLEAN2
CHAMPION SERVICES GROUP	Cleaning Services - External	09/01/2023	£ 2,685.26	PO00025443		CLEAN2
CHAMPION SERVICES GROUP	Cleaning Services - External	03/01/2023	£ 2,330.50	PO00025176		CLEAN2
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	23/01/2023	£ 35,411.79	PO00025904		HOMEPROV
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	12/01/2023	£ 34,254.49	PO00025571		HOMEPROV
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	23/01/2023	£ 7,910.00	PO00025888		HOMEPROV
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	06/01/2023	£ 7,910.00	PO00025387		HOMEPROV
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	03/01/2023	£ 389.10	PO00025192		VEHIC7
CHELMSFORD AUTO ELECTRIC LTD	Vehicles Parts	31/01/2023	£ 314.72	PO00026176		VEHIC7

CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Community Grants	10/01/2023	£	30,000.00	PO00025505	GRANTS
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	12/01/2023	£	18,722.52	PO00025598	DEBT
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	27/01/2023	£	1,117.96	PO00026084	UNIFORM
CHELMSFORD VAN HIRE	Recycling Services	03/01/2023	£	750.00	PO00025173	RECYCL1
CHELMSFORD VAN HIRE	Vehicle Hire	03/01/2023	£	375.00	PO00025179	VEHIC5
CHELMSFORD VAN HIRE	Recycling Services	18/01/2023	£	300.00	PO00025759	RECYCL1
CHELMSFORD YOUNG GENERATION	Performing Arts	23/01/2023	£	10,000.00	PO00025910	PERFORM
CHEMASTIC LTD	Crematorium Maintenance	16/01/2023	£	345.00	PO00025686	CREM2
Chetwoods (London) Ltd	Consultancy	31/01/2023	£	4,375.00	PO00026168	CONSULT
CHEVIOT TREES LTD	Trees & Shrubs	26/01/2023	£	1,210.50	PO00026028	HORT6
CHIPSIDE LTD	Software	31/01/2023	£	2,819.42	PO00026141	DIGIT7
CHIPSIDE LTD	Software	11/01/2023	£	2,710.75	PO00025517	DIGIT7
CHIPSIDE LTD	Banking Services	31/01/2023	£	1,572.58	PO00026144	FIN2
CHIPSIDE LTD	Banking Services	26/01/2023	£	330.67	PO00026048	FIN2
CHIPSIDE LTD	Signage - Highway	24/01/2023	£	277.82	PO00025989	SIGN4
CMUK VISUAL SAFETY LTD	Healthcare Equipment	04/01/2023	£	339.00	PO00025279	HEALTH2
COGNIV8 LTD	Consultancy	18/01/2023	£	4,360.00	PO00025773	CONSULT
COLLIER TURF CARE LTD	Horticultural Chemicals	26/01/2023	£	1,625.00	PO00026034	HORT1
COMPLETE CONSTRUCTION	Building Repairs	24/01/2023	£	6,660.00	PO00025931	BUILD07
COMPLETE CONSTRUCTION	Interior Paint & Finishing	11/01/2023	£	1,060.00	PO00025546	BUILD09
CONTENUR UK LTD	Waste Management Equipment	27/01/2023	£	7,012.98	PO00026072	WASTE3
CORNERSTONE BARRISTERS	Legal Advocacy	05/01/2023	£	1,000.00	PO00025348	LEGAL1
CORPORATE MAILING SOLUTIONS	Stationary	06/01/2023	£	418.53	PO00025381	STAT1
COUNTY PUMPS LTD	Fuel	20/01/2023	£	746.66	PO00025828	FUEL1
CSG (USHER'S) LTD	Tree Management Services	18/01/2023	£	2,175.00	PO00025754	TREE
CSG (USHER'S) LTD	Tree Management Services	04/01/2023	£	1,275.00	PO00025271	TREE
Dadds LLP	Legal Advocacy	30/01/2023	£	9,612.00	PO00026119	LEGAL1
DAVITT JONES BOULD LIMITED	Consultancy	18/01/2023	£	697.00	PO00025757	CONSULT
DAVITT JONES BOULD LIMITED	Consultancy	17/01/2023	£	629.00	PO00025730	CONSULT
DAYAL GROUP LTD BEECHES GUEST HOUSE	Homelessness Provision	17/01/2023	£	280.00	PO00025719	HOMEPROV
DAYAL GROUP LTD BEECHES GUEST HOUSE	Homelessness Provision	09/01/2023	£	280.00	PO00025453	HOMEPROV
DAYAL GROUP LTD BEECHES GUEST HOUSE	Homelessness Provision	04/01/2023	£	280.00	PO00025268	HOMEPROV
DAYAL GROUP LTD BEECHES GUEST HOUSE	Homelessness Provision	04/01/2023	£	280.00	PO00025309	HOMEPROV
Dayal Motels ltd (white horse hotel)	Homelessness Provision	09/01/2023	£	6,440.00	PO00025454	HOMEPROV
Dayal Motels ltd (white horse hotel)	Homelessness Provision	04/01/2023	£	6,440.00	PO00025308	HOMEPROV
Dayal Motels ltd (white horse hotel)	Homelessness Provision	04/01/2023	£	5,100.00	PO00025282	HOMEPROV
Dayal Motels ltd (white horse hotel)	Homelessness Provision	17/01/2023	£	2,895.00	PO00025739	HOMEPROV
Dayal Motels ltd (white horse hotel)	Homelessness Provision	23/01/2023	£	2,575.00	PO00025905	HOMEPROV
Dayal Motels ltd (white horse hotel)	Homelessness Provision	31/01/2023	£	2,135.00	PO00026196	HOMEPROV
DENNIS EAGLE LTD	Vehicle Maintenance	03/01/2023	£	4,285.00	PO00025220	VEHIC8
DENNIS EAGLE LTD	Vehicles Parts	03/01/2023	£	1,808.43	PO00025187	VEHIC7
DENNIS EAGLE LTD	Vehicles Parts	25/01/2023	£	1,391.94	PO00026026	VEHIC7
DENNIS EAGLE LTD	Vehicles Parts	03/01/2023	£	1,200.79	PO00025190	VEHIC7
DENNIS EAGLE LTD	Vehicle Maintenance	03/01/2023	£	1,023.00	PO00025225	VEHIC8
DENNIS EAGLE LTD	Vehicles Parts	20/01/2023	£	930.78	PO00025858	VEHIC7
DENNIS EAGLE LTD	Vehicles Parts	18/01/2023	£	598.32	PO00025794	VEHIC7
DENNIS EAGLE LTD	Vehicle Maintenance	03/01/2023	£	495.00	PO00025224	VEHIC8
DENNIS EAGLE LTD	Vehicles Parts	03/01/2023	£	312.58	PO00025189	VEHIC7
DENNIS EAGLE LTD	Vehicles Parts	20/01/2023	£	266.05	PO00025859	VEHIC7
DENNIS EAGLE LTD	Vehicles Parts	25/01/2023	£	265.54	PO00026025	VEHIC7
DENTONS UK AND MIDDLE EAST LLP	Consultancy	30/01/2023	£	27,314.96	PO00026117	CONSULT
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	23/01/2023	£	720.00	PO00025918	DFGS

DIAL A JET DRAINAGE LTD	Building Repairs	18/01/2023	£	1,200.00	PO00025748		BUILD07
DIAL A JET DRAINAGE LTD	Building Repairs	03/01/2023	£	660.00	PO00025185		BUILD07
DIAL A JET DRAINAGE LTD	Building Repairs	18/01/2023	£	443.00	PO00025746		BUILD07
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	05/01/2023	£	10,685.33	PO00025341		VEHIC2
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	31/01/2023	£	2,296.24	PO00026201		VEHIC2
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	13/01/2023	£	520.81	PO00025626		VEHIC8
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	05/01/2023	£	380.28	PO00025357		VEHIC2
DIRECTA (UK) LTD	Building Materials	27/01/2023	£	583.85	PO00026083		MAT
DIRECTDISPLAYS LTD	DFGS Grant	26/01/2023	£	10,513.20	PO00026055		DFGS
DIRECTDISPLAYS LTD	DFGS Grant	04/01/2023	£	5,327.00	PO00025241		DFGS
DIRECTDISPLAYS LTD	DFGS Grant	17/01/2023	£	4,338.00	PO00025706		DFGS
DLF Seeds Ltd.	Seeds & Plants	09/01/2023	£	406.50	PO00025465		HORT2
DMG OFFICE LTD	Building Materials	17/01/2023	£	916.92	PO00025735		MAT
DR ELIZABETH MURPHY	Burial & Cremation	03/01/2023	£	1,071.00	PO00025229		CREM4
DR NRJ VINCENT	Burial & Cremation	03/01/2023	£	651.00	PO00025227		CREM4
DR R P CLIMIE	Burial & Cremation	03/01/2023	£	1,428.00	PO00025228		CREM4
Duplex Cleaning Machines UK Ltd	Cleaning Supplies	31/01/2023	£	4,115.00	PO00026203		CLEAN1
E RAND & SONS LTD	Vehicles Parts	03/01/2023	£	1,008.15	PO00025223		VEHIC7
EARLSMERE LIMITED	Street Cleaning Services	17/01/2023	£	258.70	PO00025720		CLEAN5
ECLIPSE SECURITY UK LTD	Security Personnel	03/01/2023	£	1,881.00	PO00025180		SECUR4
ENVIROSIGNS LIMITED	Building Repairs	03/01/2023	£	974.00	PO00025222		BUILD07
EQUITA LTD	Parking Fines Collection	04/01/2023	£	1,033.69	PO00025230		FINES
ERNEST DOE & SONS LTD	Digital Maintenance & Support	06/01/2023	£	1,312.65	PO00025393		DIGIT6
ERNEST DOE & SONS LTD	Digital Maintenance & Support	04/01/2023	£	482.07	PO00025274		DIGIT6
ESSEX PENSION FUND	Pension Funds	18/01/2023	£	91,354.23	PO00025758		PENSION
ESSEX PENSION FUND	Pension Funds	25/01/2023	£	4,912.65	PO00026017		PENSION
ESSEX RECLAMATION	Recycling Services	06/01/2023	£	20,422.92	PO00025396		RECYCL1
ESSEX SUPPLIES (UK) LTD	Performing Arts	05/01/2023	£	1,276.40	PO00025354		PERFORM
ESSEX SUPPLIES (UK) LTD	Cleaning Services - External	09/01/2023	£	824.61	PO00025444		CLEAN2
ESSEX SUPPLIES (UK) LTD	Street Cleaning Services	20/01/2023	£	700.00	PO00025845		CLEAN5
ESSEX SUPPLIES (UK) LTD	Performing Arts	16/01/2023	£	315.59	PO00025665		PERFORM
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	06/01/2023	£	293.77	PO00025400		CLEAN1
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	12/01/2023	£	262.60	PO00025568		CLEAN1
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	11/01/2023	£	250.00	PO00025522		CLEAN1
Euro Car Parks Limited T/A Urban Food Fest	Events	03/01/2023	£	900.00	PO00025199		EVENTS
Euro Environmental	Building Repairs	18/01/2023	£	3,438.00	PO00025751		BUILD07
FAREWAY TAXIS	Homelessness Provision	20/01/2023	£	2,555.00	PO00025880		HOMEPROV
FAREWAY TAXIS	Homelessness Provision	27/01/2023	£	2,132.00	PO00026092		HOMEPROV
FARGRO LTD	Soils & Dressing	16/01/2023	£	4,150.68	PO00025691		HORT4
FIDDES & SON LTD T/A BOWCOM	Horticultural Chemicals	12/01/2023	£	360.00	PO00025567		HORT1
FIONA BOWEN	Temporary Staff	06/01/2023	£	711.82	PO00025394	Net Amount	HR2
FLOWBIRD SMART CITY UK LIMITED	Street & Traffic Mgt Planning	24/01/2023	£	423.00	PO00025973		TRAFF3
FULTON PAPER	Paper	12/01/2023	£	862.90	PO00025587		PAPER
G & B FINCH SOILS	Aggregates	26/01/2023	£	1,166.43	PO00026045		AGGRG
GB ADAPTATIONS	DFGS Grant	17/01/2023	£	5,770.00	PO00025707		DFGS
GB ADAPTATIONS	DFGS Grant	04/01/2023	£	4,971.44	PO00025306		DFGS
GB ADAPTATIONS	DFGS Grant	26/01/2023	£	4,225.00	PO00026054		DFGS
Geo-Environmental Services Ltd	Consultancy	17/01/2023	£	1,624.50	PO00025714		CONSULT
Geo-Environmental Services Ltd	Consultancy	17/01/2023	£	1,624.50	PO00025715		CONSULT
GERALD EVE LLP	Consultancy	25/01/2023	£	1,157.00	PO00026018		CONSULT
Godden Engineering Services	Signage - Installation & Maintenance	24/01/2023	£	686.10	PO00025940		SIGN2
GREENSHIELDS JCB LTD	Vehicle Maintenance	24/01/2023	£	1,255.69	PO00025927		VEHIC8

HAKO MACHINES LTD	Vehicle Maintenance	06/01/2023	£	507.99	PO00025411	VEHIC8
HANDICARE	DFGS Grant	06/01/2023	£	3,510.00	PO00025392	DFGS
Harp Design Ltd	Consultancy	12/01/2023	£	1,818.75	PO00025607	CONSULT
HAYS MONTROSE	Temporary Staff	27/01/2023	£	723.36	PO00026087	HR2
HAYS MONTROSE	Temporary Staff	13/01/2023	£	649.38	PO00025624	HR2
HAYS MONTROSE	Temporary Staff	30/01/2023	£	640.10	PO00026099	HR2
HAYS MONTROSE	Temporary Staff	16/01/2023	£	640.10	PO00025652	HR2
HAYS MONTROSE	Temporary Staff	27/01/2023	£	608.28	PO00026088	HR2
HAYS MONTROSE	Temporary Staff	13/01/2023	£	608.28	PO00025619	HR2
HAYS MONTROSE	Temporary Staff	09/01/2023	£	601.62	PO00025445	HR2
HAYS MONTROSE	Temporary Staff	04/01/2023	£	601.62	PO00025261	HR2
HAYS MONTROSE	Temporary Staff	10/01/2023	£	328.80	PO00025509	HR2
HAYS MONTROSE	Temporary Staff	10/01/2023	£	263.04	PO00025510	HR2
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	11/01/2023	£	280.00	PO00025530	VEHIC9
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	11/01/2023	£	280.00	PO00025535	VEHIC9
HERITAGE INTERACTIVE LTD	Software	12/01/2023	£	416.79	PO00025593	LICENCE
Hertfordshire County Council	Consultancy	05/01/2023	£	3,873.24	PO00025360	CONSULT
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24/01/2023	£	431.64	PO00025987	SIGN4
HIGHLINE ROADMARKINGS LTD	Signage - Highway	18/01/2023	£	323.35	PO00025790	SIGN4
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	31/01/2023	£	7,819.00	PO00026197	HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	30/01/2023	£	7,659.00	PO00026106	HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	09/01/2023	£	7,312.00	PO00025455	HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	17/01/2023	£	7,177.00	PO00025744	HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	06/01/2023	£	7,112.00	PO00025388	HOMEPROV
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	04/01/2023	£	7,112.00	PO00025310	HOMEPROV
HYBRID ECOLOGY LTD	Tree Management Services	30/01/2023	£	2,595.00	PO00026097	TREE
HYBRID ECOLOGY LTD	Tree Management Services	03/01/2023	£	1,300.00	PO00025175	TREE
HYBRID ECOLOGY LTD	Tree Management Services	23/01/2023	£	665.00	PO00025917	TREE
HYBRID ECOLOGY LTD	Tree Management Services	05/01/2023	£	665.00	PO00025369	TREE
IDSERVICES	Interior Works	03/01/2023	£	6,110.00	PO00025201	BUILD11
IFZW Maintenance LTD	Crematorium Maintenance	09/01/2023	£	5,022.40	PO00025481	CREM2
ILYRIAN CONSTRUCTION	DFGS Grant	26/01/2023	£	24,824.80	PO00026057	DFGS
ILYRIAN CONSTRUCTION	DFGS Grant	26/01/2023	£	5,093.99	PO00026056	DFGS
ILYRIAN CONSTRUCTION	DFGS Grant	26/01/2023	£	4,668.72	PO00026053	DFGS
ILYRIAN CONSTRUCTION	DFGS Grant	17/01/2023	£	4,645.70	PO00025708	DFGS
ILYRIAN CONSTRUCTION	DFGS Grant	04/01/2023	£	4,364.20	PO00025248	DFGS
INFORM CPI LTD	Accountancy Services	27/01/2023	£	7,500.00	PO00026069	FIN1
INSCRIBE CREATIVE LTD	Design	11/01/2023	£	780.00	PO00025559	ADVRT3
INTERNATIONAL WORKPLACE LTD	Training / Course Fees	23/01/2023	£	2,190.00	PO00025915	TRG1
INTERNATIONAL WORKPLACE LTD	Training / Course Fees	13/01/2023	£	725.00	PO00025645	TRG1
I-SEE ACCESS SOLUTIONS	Building Repairs	03/01/2023	£	260.00	PO00025217	BUILD07
J & J MAINTENANCE SERVICES	Crematorium Equipment	16/01/2023	£	445.00	PO00025669	CREM1
J D ROBERTSON & CO LTD	Vehicle Hire	19/01/2023	£	1,119.83	PO00025806	VEHIC5
J P LENNARD LTD	Sports Equipment	10/01/2023	£	294.87	PO00025504	SPORT2
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	03/01/2023	£	541.65	PO00025174	DEBT
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	16/01/2023	£	254.57	PO00025694	DEBT
JJ Sullivan & Son Building Contractor Ltd	DFGS Grant	04/01/2023	£	13,990.00	PO00025244	DFGS
JOHN FORD GROUP LTD	DFGS Grant	23/01/2023	£	5,170.00	PO00025922	DFGS
JOHN FORD GROUP LTD	DFGS Grant	20/01/2023	£	4,477.16	PO00025878	DFGS
KATE BARFIELD - STURT	Temporary Staff	04/01/2023	£	400.00	PO00025289	HR2
KI SOUND & LIGHT LIMITED	Sports Equipment	18/01/2023	£	1,024.34	PO00025762	SPORT2
KI SOUND & LIGHT LIMITED	Sports Equipment	13/01/2023	£	285.32	PO00025630	SPORT2

LAMPWICK CARE LIMITED	Homelessness Provision	25/01/2023	£	3,185.00	PO00026002	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	31/01/2023	£	3,005.00	PO00026198	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	17/01/2023	£	2,870.00	PO00025743	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	09/01/2023	£	2,870.00	PO00025463	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	04/01/2023	£	2,870.00	PO00025307	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	04/01/2023	£	2,870.00	PO00025312	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	17/01/2023	£	850.00	PO00025742	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	31/01/2023	£	755.00	PO00026199	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	25/01/2023	£	665.00	PO00026001	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	04/01/2023	£	630.00	PO00025311	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	09/01/2023	£	540.00	PO00025462	HOMEPROV
LAMPWICK CARE LIMITED	Homelessness Provision	06/01/2023	£	495.00	PO00025389	HOMEPROV
LASER ELECTRICAL SERVICES LTD	Building Repairs	19/01/2023	£	589.40	PO00025818	BUILD07
LASER ELECTRICAL SERVICES LTD	Building Repairs	10/01/2023	£	330.60	PO00025493	BUILD07
LASER ELECTRICAL SERVICES LTD	Building Repairs	05/01/2023	£	324.59	PO00025342	BUILD07
LASER ELECTRICAL SERVICES LTD	Building Repairs	24/01/2023	£	314.79	PO00025956	BUILD07
LEANNE CAMPLIN	Temporary Staff	06/01/2023	£	342.25	PO00025410	HR2
LEX AUTOLEASE LTD	Vehicle Leasing	13/01/2023	£	250.91	PO00025631	VEHIC6
Liam Rich	Events	05/01/2023	£	2,450.00	PO00025355	EVENTS
LIGHT 'N EASY LTD	Property Maintenance	24/01/2023	£	1,070.60	PO00025959	PROP3
Linnaeus Veterinary T/A Southfields Veterinary Specialists	Veterinary Services	20/01/2023	£	586.99	PO00025852	ANIMAL3
LOCATA (HOUSING SERVICES) LTD	Homelessness Provision	23/01/2023	£	5,333.33	PO00025889	HOMEPROV
Lomas & Pigeon Ltd	Interior Works	31/01/2023	£	667.00	PO00026156	BUILD11
M J FENCING LTD	Signage - Building	25/01/2023	£	540.00	PO00025995	SIGN1
M J FENCING LTD	Maintenance	12/01/2023	£	420.00	PO00025570	OSREPAIR
M J FENCING LTD	Maintenance	05/01/2023	£	375.00	PO00025361	OSREPAIR
MACLIN SOURCING SOLUTIONS LTD T/A HYGIENE4LESS	Car Park Maintenance	19/01/2023	£	1,450.00	PO00025809	CPARK1
MALLARD CONSULTANCY LIMITED	Subscriptions	20/01/2023	£	999.00	PO00025870	SUBS
MARES S P A	Sports Equipment	19/01/2023	£	2,325.91	PO00025814	SPORT2
MARSH LIMITED UK	Insurance	16/01/2023	£	6,274.52	PO00025699	INSURE
MARSTON HOLDING LIMITED	Debt Collection & Recovery	05/01/2023	£	296.63	PO00025327	DEBT
MGC BESPOKE UK LIMITED	Plumbing Fixtures	16/01/2023	£	1,940.00	PO00025655	BUILD05
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	26/01/2023	£	4,916.00	PO00026060	DFGS
MONA INCE T/A MONA MARNELL GLASS	Events	20/01/2023	£	284.77	PO00025838	EVENTS
Montrose Trees	Tree Management Services	18/01/2023	£	750.00	PO00025755	TREE
Montrose Trees	Tree Management Services	19/01/2023	£	465.00	PO00025803	TREE
MOUNTFIELD SERVICES	DFGS Grant	17/01/2023	£	4,750.00	PO00025709	DFGS
MOVOLYTICS LIMITED	Vehicle Maintenance	19/01/2023	£	585.90	PO00025817	VEHIC8
MUNCH CHRISTLES LTD	Catering Services - External	23/01/2023	£	302.50	PO00025884	CAT1
NATIONWIDE METAL RECYCLING LTD	Removal Services	24/01/2023	£	525.00	PO00025950	REMOVAL
NEW ERA FUELS LIMITED	Heating Oil	16/01/2023	£	1,867.52	PO00025702	HEATOIL
New Hall Wine Estate	Performing Arts	18/01/2023	£	1,548.00	PO00025770	PERFORM
New Hall Wine Estate	Performing Arts	30/01/2023	£	1,206.00	PO00026123	PERFORM
New Square Chambers	Legal Advocacy	06/01/2023	£	5,000.00	PO00025395	LEGAL1
NEWLYN	Parking Fines Collection	04/01/2023	£	1,461.50	PO00025232	FINES
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,610.00	PO00025236	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,575.00	PO00025417	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,540.00	PO00025420	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,505.00	PO00026115	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,485.00	PO00025235	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,470.00	PO00026110	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,470.00	PO00025334	HOMEPROV

Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,465.00	PO00026114	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,440.00	PO00025422	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,435.00	PO00025895	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,435.00	PO00025896	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,435.00	PO00025668	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,435.00	PO00025672	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,435.00	PO00025418	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,405.00	PO00025700	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,400.00	PO00026111	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,400.00	PO00025331	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,400.00	PO00025332	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,395.00	PO00025898	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,365.00	PO00026112	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,365.00	PO00025419	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,350.00	PO00025324	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,300.00	PO00026109	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,295.00	PO00025233	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,260.00	PO00026107	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,260.00	PO00026108	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,260.00	PO00025892	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,260.00	PO00025903	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,260.00	PO00025673	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,260.00	PO00025676	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,260.00	PO00025421	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,260.00	PO00025423	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	1,260.00	PO00025425	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,260.00	PO00025328	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,260.00	PO00025335	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,260.00	PO00025337	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,260.00	PO00025237	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,260.00	PO00025238	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,245.00	PO00025899	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	1,225.00	PO00026116	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,205.00	PO00025897	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	1,155.00	PO00025330	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,125.00	PO00025902	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,125.00	PO00025674	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,125.00	PO00025249	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	1,120.00	PO00025890	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	1,080.00	PO00025675	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,015.00	PO00025234	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	1,015.00	PO00025270	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	980.00	PO00025333	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	900.00	PO00025325	HOMEPROV
Nickolds Property Management	Homelessness Provision	30/01/2023	£	765.00	PO00026128	HOMEPROV
Nickolds Property Management	Homelessness Provision	16/01/2023	£	675.00	PO00025677	HOMEPROV
Nickolds Property Management	Homelessness Provision	23/01/2023	£	525.00	PO00025900	HOMEPROV
Nickolds Property Management	Homelessness Provision	04/01/2023	£	525.00	PO00025269	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	375.00	PO00025329	HOMEPROV
Nickolds Property Management	Homelessness Provision	09/01/2023	£	315.00	PO00025424	HOMEPROV
Nickolds Property Management	Homelessness Provision	05/01/2023	£	315.00	PO00025336	HOMEPROV
NORTHUMBRIAN WATER LIMITED	Building Repairs	11/01/2023	£	473.16	PO00025543	BUILD07

ORIGIN AMENITY SOLUTIONS	Horticultural Chemicals	25/01/2023	£	472.60	PO00026021	HORT1
OSTEOPATHS FOR INDUSTRY LTD	Training / Course Fees	23/01/2023	£	495.00	PO00025907	TRG1
OUTDOOR MEDIA AND PRINTING UK LTD	Printing & Reprographic Services - External	05/01/2023	£	300.00	PO00025346	PRINT
P TUCKWELL LTD	Digital Maintenance & Support	16/01/2023	£	2,976.27	PO00025688	DIGIT6
PALL MALL PREMIER CARS	Passenger Transport	06/01/2023	£	1,880.00	PO00025383	TRANS2
PALL MALL PREMIER CARS	Passenger Transport	06/01/2023	£	1,376.25	PO00025382	TRANS2
PALL MALL PREMIER CARS	Passenger Transport	20/01/2023	£	786.25	PO00025832	TRANS2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	31/01/2023	£	720.00	PO00026180	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	26/01/2023	£	720.00	PO00026032	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	18/01/2023	£	720.00	PO00025764	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12/01/2023	£	576.00	PO00025580	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12/01/2023	£	360.00	PO00025576	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12/01/2023	£	360.00	PO00025577	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12/01/2023	£	360.00	PO00025578	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12/01/2023	£	360.00	PO00025579	HR2
PARK AVENUE RECRUITMENT LIMITED	Temporary Staff	12/01/2023	£	336.00	PO00025581	HR2
PARTNERS BY DESIGN	Software	18/01/2023	£	21,112.50	PO00025793	LICENCE
Peardon Health and Safety Limited	Consultancy	06/01/2023	£	500.00	PO00025415	CONSULT
PEST DEFENCE LTD	Pest Control	31/01/2023	£	1,060.00	PO00026158	PEST
PHOENIX SOFTWARE LTD	Software as a Service	10/01/2023	£	9,308.60	PO00025488	DIGI8
PHOENIX SOFTWARE LTD	Software	11/01/2023	£	324.21	PO00025562	DIGIT7
PLANNING JUNGLE	Subscriptions	09/01/2023	£	300.00	PO00025446	SUBS
Planningjobs.com Limited	Promotional Advertising	11/01/2023	£	990.00	PO00025560	ADVRT1
PLENTY OF THYME	Catering Supplies - Food & Drink	31/01/2023	£	510.00	PO00026164	CAT2
PLENTY OF THYME	Catering Supplies - Food & Drink	31/01/2023	£	279.00	PO00026160	CAT2
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	20/01/2023	£	767.50	PO00025869	WASTE4
POSITIVE WASTE SOLUTIONS LTD	Hazardous Waste Cleanup	11/01/2023	£	290.00	PO00025547	WASTE4
PPK SERVICES LTD	Vehicles Parts	09/01/2023	£	765.00	PO00025434	VEHIC7
PRESTIGE DOMESTIC PROPERTY MAINTENANCE LTD	Interior Works	04/01/2023	£	36,625.90	PO00025243	BUILD11
PRIMARY TIMES IN ESSEX	Promotional Advertising	19/01/2023	£	400.00	PO00025802	ADVRT1
PRIMARY TIMES IN ESSEX	Promotional Advertising	30/01/2023	£	300.00	PO00026121	ADVRT1
PRISTINE CONDITION INTERNATIONAL LTD	Training / Course Fees	10/01/2023	£	495.00	PO00025512	TRG1
Professional Sound Consultancy Ltd.	Electrical Services	30/01/2023	£	2,077.50	PO00026118	BUILD10
QS SUPPORT LIMITED	Consultancy	30/01/2023	£	350.00	PO00026136	CONSULT
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicles - Industrial	06/01/2023	£	262.50	PO00025399	VEHIC4
REDACTED	Consultancy	06/01/2023	£	3,500.00	PO00025412	CONSULT
REDACTED	Burial & Cremation	31/01/2023	£	1,680.00	PO00026169	CREM4
REDACTED	Burial & Cremation	31/01/2023	£	1,323.00	PO00026170	CREM4
REDACTED	Consultancy	16/01/2023	£	1,292.00	PO00025648	CONSULT
REDACTED	Temporary Staff	10/01/2023	£	1,049.50	PO00025503	HR2
REDACTED	Veterinary Services	20/01/2023	£	936.96	PO00025851	ANIMAL3
REDACTED	Burial & Cremation	31/01/2023	£	756.00	PO00026171	CREM4
REDACTED	Temporary Staff	09/01/2023	£	670.74	PO00025448	HR2
REDACTED	Temporary Staff	12/01/2023	£	441.00	PO00025589	HR2
REDACTED	Temporary Staff	12/01/2023	£	393.00	PO00025596	HR2
REDACTED	Temporary Staff	13/01/2023	£	376.48	PO00025643	HR2
REDACTED	Temporary Staff	20/01/2023	£	376.45	PO00025877	HR2
REDACTED	Museums & Galleries	13/01/2023	£	360.00	PO00025620	MUSEUM
REDACTED	Temporary Staff	13/01/2023	£	276.00	PO00025629	HR2
REDACTED	Temporary Staff	09/01/2023	£	266.89	PO00025468	HR2
REDCATED	Landscape Works	23/01/2023	£	420.00	PO00025919	LANDSCPE
REDSTONE	Digital Maintenance & Support	18/01/2023	£	465.00	PO00025777	DIGIT6

RE-GEN	Building Repairs	04/01/2023	£	554.00	PO00025287	BUILD07
RE-GEN	Building Repairs	24/01/2023	£	259.70	PO00025934	BUILD07
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	06/01/2023	£	742.95	PO00025409	CLEAN2
REVEAL MEDIA	Security - Equipment	06/01/2023	£	704.25	PO00025385	SECUR3
RIVERSIDE TRUCK RENTAL LTD	Recycling Services	20/01/2023	£	5,382.00	PO00025840	RECYCL1
RIVERSIDE TRUCK RENTAL LTD	Recycling Services	13/01/2023	£	3,840.00	PO00025634	RECYCL1
SAFE & SOUND LIMITED	Performing Arts	23/01/2023	£	316.50	PO00025912	PERFORM
SAFETY-KLEEN UK LTD	Recycling Services	10/01/2023	£	715.65	PO00025513	RECYCL1
SAINT BENEDICT'S LAND TRUST	Homelessness Provision	30/01/2023	£	635.00	PO00026124	HOMEPROV
SAINT BENEDICT'S LAND TRUST	Homelessness Provision	05/01/2023	£	585.00	PO00025370	HOMEPROV
SAVILLS	Consultancy	03/01/2023	£	3,000.00	PO00025200	CONSULT
SELLICK PARTNERSHIP	Temporary Staff	05/01/2023	£	3,465.00	PO00025347	HR2
SELLICK PARTNERSHIP	Temporary Staff	19/01/2023	£	2,590.00	PO00025823	HR2
SELLICK PARTNERSHIP	Temporary Staff	10/01/2023	£	2,590.00	PO00025494	HR2
Sian's Fitness	Temporary Staff	13/01/2023	£	270.40	PO00025644	HR2
SIEMENS ENERGY SERVICES LTD	Electricity (Utility)	13/01/2023	£	425.90	PO00025640	ELEC
SIGNS FOR YOU LTD	Promotional Signage	31/01/2023	£	394.48	PO00026146	SIGN3
SIGNS FOR YOU LTD	Signage - Installation & Maintenance	12/01/2023	£	276.00	PO00025591	SIGN2
SIGNWAY SUPPLIES	Signage - Installation & Maintenance	18/01/2023	£	2,052.50	PO00025760	SIGN2
SIMPLY ACORN GROUP LTD	Tree Management Services	30/01/2023	£	1,750.00	PO00026098	TREE
SITEXORBIS LIMITED	Traffic Wardens	24/01/2023	£	952.62	PO00025977	TRAFF2
SITEXORBIS LIMITED	Traffic Wardens	24/01/2023	£	952.62	PO00025981	TRAFF2
SITEXORBIS LIMITED	Traffic Wardens	24/01/2023	£	952.62	PO00025982	TRAFF2
SKIP-PRO LIMITED	Waste Collection Services	10/01/2023	£	480.00	PO00025502	WASTE1
SPALDINGS (UK) LIMITED	Vehicle Tools and Equipment	20/01/2023	£	1,164.08	PO00025872	VEHIC10
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	7,656.00	PO00025460	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	2,697.00	PO00025470	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	1,798.00	PO00025473	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	1,798.00	PO00025475	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	1,798.00	PO00025477	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	1,798.00	PO00025478	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	1,560.00	PO00025461	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	1,193.50	PO00025472	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	10/01/2023	£	1,054.00	PO00025506	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	930.00	PO00025471	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	899.00	PO00025474	HOMEPROV
Stef & Philips Ltd	Homelessness Provision	09/01/2023	£	319.00	PO00025476	HOMEPROV
STRUTT & PARKER	Consultancy	31/01/2023	£	620.00	PO00026174	CONSULT
SWIFT CATERING EQUIPMENT LTD	Catering Supplies - Kichenware	16/01/2023	£	3,069.58	PO00025657	CAT3
SWORD ENGINEERING LTD	Recycling Services	20/01/2023	£	850.02	PO00025871	RECYCL1
TELEFONICA O2 UK LTD	Telecommunications	05/01/2023	£	2,123.00	PO00025338	DIGIT8
TERBERG MATECK UK LTD	Vehicles Parts	31/01/2023	£	1,749.64	PO00026190	VEHIC7
TERBERG MATECK UK LTD	Vehicle Maintenance	11/01/2023	£	873.76	PO00025536	VEHIC8
TERBERG MATECK UK LTD	Vehicles Parts	31/01/2023	£	767.75	PO00026189	VEHIC7
TETRA TECH LIMITED	Consultancy	25/01/2023	£	29,953.30	PO00026024	CONSULT
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	24/01/2023	£	285.46	PO00025951	CREM1
THE BOROUGH ARMS HOTEL	Homelessness Provision	25/01/2023	£	6,771.00	PO00026005	HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	25/01/2023	£	5,106.00	PO00026003	HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	25/01/2023	£	3,690.50	PO00026006	HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	25/01/2023	£	1,720.50	PO00026011	HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	25/01/2023	£	1,720.50	PO00026019	HOMEPROV
THE BOROUGH ARMS HOTEL	Homelessness Provision	25/01/2023	£	832.50	PO00026004	HOMEPROV

The Diversity Trust CIC,	Training / Course Fees	17/01/2023	£	750.00	PO00025724	TRG1
The Rent Guarantee Company Ltd	Homelessness Provision	05/01/2023	£	4,396.00	PO00025371	HOMEPROV
The Rent Guarantee Company Ltd	Homelessness Provision	23/01/2023	£	2,520.00	PO00025906	HOMEPROV
The Rent Guarantee Company Ltd	Homelessness Provision	17/01/2023	£	2,474.00	PO00025740	HOMEPROV
The Rent Guarantee Company Ltd	Homelessness Provision	30/01/2023	£	2,399.57	PO00026134	HOMEPROV
The Rent Guarantee Company Ltd	Homelessness Provision	09/01/2023	£	2,198.00	PO00025464	HOMEPROV
The Together Free Foundation	Public Safety & Control	12/01/2023	£	3,477.00	PO00025585	SECUR5
TMP (UK) LTD	Statutory Advertising	13/01/2023	£	2,637.01	PO00025627	ADVRT2
TMP (UK) LTD	Signage - Highway	03/01/2023	£	2,186.65	PO00025205	SIGN4
TMP (UK) LTD	Statutory Advertising	18/01/2023	£	1,904.70	PO00025789	ADVRT2
TMP (UK) LTD	Statutory Advertising	06/01/2023	£	1,611.62	PO00025391	ADVRT2
TMP (UK) LTD	Statutory Advertising	24/01/2023	£	512.62	PO00025924	ADVRT2
TMP (UK) LTD	Statutory Advertising	16/01/2023	£	439.10	PO00025696	ADVRT2
TMP (UK) LTD	Statutory Advertising	31/01/2023	£	303.44	PO00026145	ADVRT2
TMP (UK) LTD	Statutory Advertising	09/01/2023	£	303.44	PO00025466	ADVRT2
TMP (UK) LTD	Statutory Advertising	30/01/2023	£	276.31	PO00026131	ADVRT2
TRAVELERS INSURANCE COMPANY LTD	Insurance	16/01/2023	£	2,500.00	PO00025697	INSURE
UNIVAR EUROPE LTD	Engineering Services	10/01/2023	£	600.70	PO00025482	ENGINEER
UNIVERSAL TYRE & AUTOCENTRES	Tyres & Tubes	03/01/2023	£	300.00	PO00025198	VEHIC2
V G NASH & SON	Vehicle Maintenance	04/01/2023	£	1,237.00	PO00025294	VEHIC8
VANITORIALS LTD	Cleaning Supplies	19/01/2023	£	383.85	PO00025798	CLEAN1
VETERINARY EDUCATION AND TRAINING SERVICES LTD	Veterinary Services	10/01/2023	£	962.70	PO00025498	ANIMAL3
VIP SECURITY (ESSEX) LTD	Security Personnel	31/01/2023	£	504.90	PO00026152	SECUR4
VIP SECURITY (ESSEX) LTD	Security Personnel	24/01/2023	£	504.90	PO00025965	SECUR4
VIP SECURITY (ESSEX) LTD	Temporary Staff	16/01/2023	£	504.90	PO00025670	HR2
VIP SECURITY (ESSEX) LTD	Security Personnel	10/01/2023	£	504.90	PO00025484	SECUR4
VIP SECURITY (ESSEX) LTD	Security Personnel	04/01/2023	£	504.90	PO00025295	SECUR4
VIP SECURITY (ESSEX) LTD	Security Personnel	31/01/2023	£	452.84	PO00026166	SECUR4
VIP SECURITY (ESSEX) LTD	Security Personnel	04/01/2023	£	351.86	PO00025283	SECUR4
VIP SECURITY (ESSEX) LTD	Security Personnel	16/01/2023	£	302.94	PO00025651	SECUR4
W & H ROMAC LTD	Signage - Highway	03/01/2023	£	476.43	PO00025209	SIGN4
W & H ROMAC LTD	Signage - Highway	03/01/2023	£	424.43	PO00025208	SIGN4
WASTEPARTS UK LTD	Vehicles Parts	31/01/2023	£	343.92	PO00026187	VEHIC7
WATLING JCB LTD	Vehicle Maintenance	24/01/2023	£	4,217.61	PO00025942	VEHIC8
WE CARE 4 AIR LTD	Environmental Monitoring Services	24/01/2023	£	10,000.00	PO00025952	ENV2
WEIGHTMANS LLP	Insurance	16/01/2023	£	451.41	PO00025698	INSURE
WESTAIR REPRODUCTIONS LIMITED	Museums & Galleries	28/01/2023	£	1,050.04	PO00026093	MUSEUM
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	20/01/2023	£	25,724.00	PO00025844	FUEL1
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	10/01/2023	£	25,179.38	PO00025499	FUEL1
WFL (UK) LIMITED T/A WATSON FUELS	Fuel	25/01/2023	£	23,236.26	PO00025999	FUEL1
WOBBURN CHEMICALS	Chemicals	31/01/2023	£	1,219.90	PO00026173	CHEM
WOBBURN CHEMICALS	Cleaning Supplies	16/01/2023	£	1,169.80	PO00025678	CLEAN1
WOMBLE BOND DICKINSON (UK) LLP	Legal Advice	31/01/2023	£	250.00	PO00026202	LEGAL4
YORK LODGE LIMITED	Homelessness Provision	30/01/2023	£	910.00	PO00026113	HOMEPROV
YORK LODGE LIMITED	Homelessness Provision	23/01/2023	£	910.00	PO00025901	HOMEPROV
YORK LODGE LIMITED	Homelessness Provision	17/01/2023	£	910.00	PO00025718	HOMEPROV
YORK LODGE LIMITED	Homelessness Provision	09/01/2023	£	420.00	PO00025452	HOMEPROV