

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|---|-----------------------------|-----------|------------|-----------------|----------------|
| IOL | Subscriptions | 02-Apr-24 | £310.00 | | Direct Debit |
| GCI NETWORK SOLUTI | Telecoms | 02-Apr-24 | £331.87 | | Direct Debit |
| DOWNHAM VILLAGE HALL MANAGEMENT COMMITTEE | Election Services | 03-Apr-24 | £250.00 | PO00040441 | Purchase order |
| WOODHAM FERRERS VILLAGE HALL | Election Services | 03-Apr-24 | £250.00 | PO00040451 | Purchase order |
| SANDON VILLAGE HALL | Election Services | 03-Apr-24 | £255.00 | PO00040490 | Purchase order |
| DIAL A JET DRAINAGE LTD | Building Repairs | 03-Apr-24 | £264.00 | PO00040375 | Purchase order |
| CHELMSFORD BOYS CLUB | Election Services | 03-Apr-24 | £265.00 | PO00040462 | Purchase order |
| CHELMSFORD AUTO ELECTRIC LTD | Vehicles Parts | 03-Apr-24 | £276.00 | PO00040342 | Purchase order |
| REDACTED | Temporary Staff | 03-Apr-24 | £278.00 | PO00040416 | Purchase order |
| HEAVYHAUL (CHELMSFORD) LTD | Vehicle Recovery | 03-Apr-24 | £280.00 | PO00040365 | Purchase order |
| BRIDGE ACADEMY TRUST | Election Services | 03-Apr-24 | £280.00 | PO00040460 | Purchase order |
| SOUTH HANNINGFIELD VILLAGE HALL REGISTERED CHARITY | Election Services | 03-Apr-24 | £300.00 | PO00040486 | Purchase order |
| SOUTH WOODHAM VILLAGE HALL TRUST | Election Services | 03-Apr-24 | £305.25 | PO00040489 | Purchase order |
| SOUTH WOODHAM FERRERS TOWN COUNCIL | Election Services | 03-Apr-24 | £306.72 | PO00040445 | Purchase order |
| CHELMSFORD AUTO ELECTRIC LTD | Vehicles Parts | 03-Apr-24 | £310.02 | PO00040341 | Purchase order |
| SPRINGFIELD PARISH COUNCIL (HALL HIRE ONLY) | Election Services | 03-Apr-24 | £312.50 | PO00040456 | Purchase order |
| CHELMSFORD VAN HIRE | Homelessness Provision | 03-Apr-24 | £315.00 | PO00040436 | Purchase order |
| WESTLANDS COMMUNITY PRIMARY SCHOOL | Election Services | 03-Apr-24 | £350.00 | PO00040471 | Purchase order |
| CATHOLIC CHURCH CHELMSFORD OUR LADY IMMACULATE | Election Services | 03-Apr-24 | £350.00 | PO00040483 | Purchase order |
| CHANDLER MATERIAL SUPPLIES LTD | Stones & Rocks (decorative) | 03-Apr-24 | £361.33 | PO00040405 | Purchase order |
| DIAL A JET DRAINAGE LTD | Building Repairs | 03-Apr-24 | £380.00 | PO00040334 | Purchase order |
| Larkrise Primary School C/O The Eveleigh LINK Academy Trust | Election Services | 03-Apr-24 | £399.00 | PO00040449 | Purchase order |
| SPRINGFIELD PARK BAPTIST CHURCH | Election Services | 03-Apr-24 | £400.00 | PO00040442 | Purchase order |
| GREAT WALTHAM WITH FORD END PAROCHIAL CHURCH COUNCIL | Election Services | 03-Apr-24 | £400.00 | PO00040463 | Purchase order |
| CHANNELS GOLF CLUB LTD | Election Services | 03-Apr-24 | £416.67 | PO00040468 | Purchase order |
| New Hope Rentals | Homelessness Provision | 03-Apr-24 | £420.00 | PO00040432 | Purchase order |
| New Hope Rentals | Homelessness Provision | 03-Apr-24 | £420.00 | PO00040433 | Purchase order |
| New Hope Rentals | Homelessness Provision | 03-Apr-24 | £420.00 | PO00040434 | Purchase order |
| DMG OFFICE LTD | Cleaning Supplies | 03-Apr-24 | £421.60 | PO00040425 | Purchase order |
| MOULSHAM LODGE METHODIST CHURCH | Election Services | 03-Apr-24 | £424.00 | PO00040470 | Purchase order |
| DENNIS EAGLE LTD | Vehicles Parts | 03-Apr-24 | £426.07 | PO00040358 | Purchase order |
| LITTLE WALTHAM MEMORIAL HALL MANAGEMENT COMMITTEE | Election Services | 03-Apr-24 | £430.00 | PO00040478 | Purchase order |
| KEENE HALL CHARITY | Election Services | 03-Apr-24 | £433.50 | PO00040479 | Purchase order |
| BROOMFIELD VILLAGE HALL CHARITY | Election Services | 03-Apr-24 | £435.57 | PO00040447 | Purchase order |
| LEIGHS VILLAGE HALL | Election Services | 03-Apr-24 | £450.00 | PO00040446 | Purchase order |
| Life Church | Election Services | 03-Apr-24 | £450.00 | PO00040464 | Purchase order |
| THE ANGLIA SIGN CASTING LTD | Crematorium Equipment | 03-Apr-24 | £465.08 | PO00040380 | Purchase order |
| MARGARETTING VILLAGE HALL | Election Services | 03-Apr-24 | £475.00 | PO00040467 | Purchase order |
| HEAVYHAUL (CHELMSFORD) LTD | Vehicle Recovery | 03-Apr-24 | £485.00 | PO00040367 | Purchase order |
| ST ANDREW'S CHURCH CHELMSFORD PCC | Election Services | 03-Apr-24 | £495.00 | PO00040439 | Purchase order |
| LASER ELECTRICAL SERVICES LTD | Building Repairs | 03-Apr-24 | £499.05 | PO00040371 | Purchase order |
| GALLEYWOOD INFANTS SCHOOL | Election Services | 03-Apr-24 | £500.00 | PO00040452 | Purchase order |
| Chelmsford County High School for Girls | Election Services | 03-Apr-24 | £500.00 | PO00040455 | Purchase order |
| CHRIST CHURCH (UNITED REFORMED CHURCH) | Election Services | 03-Apr-24 | £540.00 | PO00040481 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
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| GREAT BADDOW PCC MEADGATE ACCOUNT | Election Services | 03-Apr-24 | £551.25 | PO00040499 | Purchase order |
| BADDOW ROAD SUPPLIES LTD | Vehicles Parts | 03-Apr-24 | £573.78 | PO00040400 | Purchase order |
| ST JOHN PAYNE CATHOLIC SCHOOL | Election Services | 03-Apr-24 | £595.00 | PO00040457 | Purchase order |
| THE CHELMERS VILLAGE HALL MANAGEMENT COMMITTEE | Election Services | 03-Apr-24 | £600.00 | PO00040438 | Purchase order |
| CHELMSFORD SPIRITUALIST SOCIETY LTD | Election Services | 03-Apr-24 | £600.00 | PO00040448 | Purchase order |
| SPRINGFIELD PRIMARY SCHOOL | Election Services | 03-Apr-24 | £600.00 | PO00040458 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 03-Apr-24 | £629.01 | PO00040379 | Purchase order |
| 7 2 7 TRUCK & VAN PARTS SPECIALIST | Vehicles Parts | 03-Apr-24 | £661.92 | PO00040347 | Purchase order |
| BEAULIEU COMMUNITY TRUST | Election Services | 03-Apr-24 | £687.50 | PO00040461 | Purchase order |
| 11TH CHELMERSFORD (ST LUKE'S) SCOUT GROUP | Election Services | 03-Apr-24 | £750.00 | PO00040488 | Purchase order |
| REDACTED | Burial & Cremation | 03-Apr-24 | £795.50 | PO00040398 | Purchase order |
| S B SKIP HIRE | Waste Disposal Services | 03-Apr-24 | £810.00 | PO00040406 | Purchase order |
| CHANDLER MATERIAL SUPPLIES LTD | Timber | 03-Apr-24 | £831.30 | PO00040402 | Purchase order |
| HIGHWOOD VILLAGE HALL | Election Services | 03-Apr-24 | £850.00 | PO00040440 | Purchase order |
| HOLY TRINITY SPRINGFIELD | Election Services | 03-Apr-24 | £850.00 | PO00040493 | Purchase order |
| LEXISNEXIS BUTTERWORTHS | Publications | 03-Apr-24 | £855.00 | PO00040437 | Purchase order |
| H SMITH PLASTICS LTD | Seeds & Plants | 03-Apr-24 | £991.50 | PO00040340 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 03-Apr-24 | £1,068.79 | PO00040388 | Purchase order |
| DENNIS EAGLE LTD | Vehicles Parts | 03-Apr-24 | £1,121.42 | PO00040361 | Purchase order |
| AUTO JET | Vehicle Maintenance | 03-Apr-24 | £1,205.00 | PO00040348 | Purchase order |
| DENNIS EAGLE LTD | Vehicles Parts | 03-Apr-24 | £1,276.03 | PO00040362 | Purchase order |
| Adam & Greenwood Funeral Home | Burial & Cremation | 03-Apr-24 | £1,564.00 | PO00040408 | Purchase order |
| AUTO JET | Vehicle Maintenance | 03-Apr-24 | £1,625.00 | PO00040346 | Purchase order |
| REDACTED | Burial & Cremation | 03-Apr-24 | £1,935.00 | PO00040397 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 03-Apr-24 | £2,352.05 | PO00040387 | Purchase order |
| SIMPLY ACORN GROUP LTD | Tree Management Services | 03-Apr-24 | £2,400.00 | PO00040392 | Purchase order |
| ESSEX COUNTY COUNCIL | Consultancy | 03-Apr-24 | £2,550.46 | PO00040377 | Purchase order |
| VIVEDIA LTD | Crematorium Equipment | 03-Apr-24 | £4,303.00 | PO00040381 | Purchase order |
| IFZW Maintenance LTD | Crematorium Maintenance | 03-Apr-24 | £4,334.40 | PO00040429 | Purchase order |
| GLADSTONE MRM LTD | Sports Equipment | 03-Apr-24 | £4,515.00 | PO00040411 | Purchase order |
| LOCATA (HOUSING SERVICES) LTD | Homelessness Provision | 03-Apr-24 | £5,333.33 | PO00040418 | Purchase order |
| BARBOUR LOGIC LTD | Software | 03-Apr-24 | £6,746.00 | PO00040384 | Purchase order |
| OBJECTIVE CORPORATION UK LTD | Subscriptions | 03-Apr-24 | £8,259.35 | PO00040378 | Purchase order |
| HHSRS Enforcement | | 03-Apr-24 | £280.00 | | Procurement card |
| HHSRS - Damp, Mould and Excess Cold | | 03-Apr-24 | £280.00 | | Procurement card |
| Apr to June H&F campaign: 4 x horizontal banners | | 03-Apr-24 | £283.20 | | Procurement card |
| TRAVELDGD TRAVELDGD G THAME | | 03-Apr-24 | £304.80 | | Procurement card |
| DVLA VEHICLE TAX 0300 1234321 | 12 Months tax for Isuzu Gafter van reg. LT19AHN including card charge. | 03-Apr-24 | £322.50 | | Procurement card |
| MP Membership | | 03-Apr-24 | £354.00 | | Procurement card |
| sport trolley 1 of 2 | | 03-Apr-24 | £439.25 | | Procurement card |
| FIRE EARTH CHELTENHAM CHELTENHAM | Emergency shower part for bridal shower | 03-Apr-24 | £450.74 | | Procurement card |
| J ODDY & SONS | Timber | 04-Apr-24 | £280.00 | PO00040503 | Purchase order |
| MOVOLYTICS LIMITED | Vehicle Maintenance | 04-Apr-24 | £292.95 | PO00040552 | Purchase order |
| FAREWAY TAXIS | Homelessness Provision | 04-Apr-24 | £328.00 | PO00040584 | Purchase order |

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| WRITTLE COMMUNITY ASSOCIATION | Election Services | 04-Apr-24 | £350.00 | PO00040515 | Purchase order |
| PEST DEFENCE LTD | Animal Control (not pest) | 04-Apr-24 | £360.00 | PO00040535 | Purchase order |
| ESSEX SUPPLIES (UK) LTD | Cleaning Supplies | 04-Apr-24 | £370.00 | PO00040533 | Purchase order |
| ESSEX SUPPLIES (UK) LTD | Cleaning Supplies | 04-Apr-24 | £399.79 | PO00040534 | Purchase order |
| GRANGE EUROPE LTD T/A THE HYGIENE COMPANY | Cleaning Supplies | 04-Apr-24 | £400.00 | PO00040532 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040520 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040575 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040576 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040577 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040578 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040579 | Purchase order |
| New Hope Rentals | Homelessness Provision | 04-Apr-24 | £420.00 | PO00040580 | Purchase order |
| PJR Communications Ltd | Promotional Advertising | 04-Apr-24 | £545.00 | PO00040505 | Purchase order |
| ALL BMS SYSTEMS LTD | Building Repairs | 04-Apr-24 | £627.07 | PO00040562 | Purchase order |
| ASSEMBLE MEDIA GROUP LIMITED | Promotional Advertising | 04-Apr-24 | £699.00 | PO00040504 | Purchase order |
| RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS | Cleaning Services - External | 04-Apr-24 | £787.53 | PO00040530 | Purchase order |
| ECLIPSE AUTOMOTIVE TECHNOLOGY LTD | Vehicle Tools and Equipment | 04-Apr-24 | £1,290.00 | PO00040546 | Purchase order |
| G2 Recruitment Solutions a division of G2V Recruitment Group | Temporary Staff | 04-Apr-24 | £1,540.00 | PO00040514 | Purchase order |
| INGLETON WOOD LLP | Consultancy | 04-Apr-24 | £2,202.30 | PO00040550 | Purchase order |
| The Rent Guarantee Company Ltd | Homelessness Provision | 04-Apr-24 | £4,074.00 | PO00040521 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 04-Apr-24 | £4,760.00 | PO00040588 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 04-Apr-24 | £5,005.00 | PO00040587 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 04-Apr-24 | £5,670.00 | PO00040586 | Purchase order |
| CHELMER HOUSING PARTNERSHIP | Homelessness Provision | 04-Apr-24 | £7,910.00 | PO00040582 | Purchase order |
| HOUSING ACTION MANAGEMENT LIMITED | Homelessness Provision | 04-Apr-24 | £8,058.00 | PO00040583 | Purchase order |
| HAYS MONTROSE | Temporary Staff | 04-Apr-24 | £9,649.84 | PO00040543 | Purchase order |
| CENTENNIAL PROPERTY LTD T/A RENT CONNECT | Homelessness Provision | 04-Apr-24 | £9,767.50 | PO00040522 | Purchase order |
| Letting International Ltd | Homelessness Provision | 04-Apr-24 | £15,434.00 | PO00040585 | Purchase order |
| HAYS MONTROSE | Temporary Staff | 04-Apr-24 | £18,380.00 | PO00040555 | Purchase order |
| BOOKER LTD | Bar Stock | 04-Apr-24 | £1,617.09 | | Direct Debit |
| SOLON SECURITY LTD | Stationary | 05-Apr-24 | £395.00 | PO00040622 | Purchase order |
| DENNIS EAGLE LTD | Vehicles Parts | 05-Apr-24 | £420.15 | PO00040624 | Purchase order |
| HYDRAQUIP HOSE & HYDRAULICS | Vehicle Maintenance | 05-Apr-24 | £478.40 | PO00040625 | Purchase order |
| Solarshield / Techno Films Limited | Building Security | 05-Apr-24 | £495.00 | PO00040608 | Purchase order |
| HYDRAQUIP HOSE & HYDRAULICS | Vehicle Maintenance | 05-Apr-24 | £638.18 | PO00040626 | Purchase order |
| WILLIAM DE FERRERS SCHOOL (POOL GAS) | Election Services | 05-Apr-24 | £658.85 | PO00040599 | Purchase order |
| TELESHORE UK LTD | Crematorium Equipment | 05-Apr-24 | £1,378.50 | PO00040619 | Purchase order |
| CORNERSTONE BARRISTERS | Consultancy | 05-Apr-24 | £2,000.00 | PO00040596 | Purchase order |
| SELLICK PARTNERSHIP | Temporary Staff | 05-Apr-24 | £2,590.00 | PO00040598 | Purchase order |
| ATG ACCESS LTD | Street Furniture | 05-Apr-24 | £2,614.25 | PO00040611 | Purchase order |
| APSE | Subscriptions | 05-Apr-24 | £3,701.00 | PO00040621 | Purchase order |
| TERBERG MATECK UK LTD | Vehicle Maintenance | 05-Apr-24 | £4,110.94 | PO00040632 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £4,310.00 | PO00040641 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £4,430.00 | PO00040605 | Purchase order |

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| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £4,515.00 | PO00040590 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £4,620.00 | PO00040639 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £5,005.00 | PO00040640 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £5,285.00 | PO00040606 | Purchase order |
| WE CARE 4 AIR LTD | Testing & Inspection Services | 05-Apr-24 | £5,362.50 | PO00040612 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £5,530.00 | PO00040603 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £5,705.00 | PO00040591 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 05-Apr-24 | £5,935.00 | PO00040604 | Purchase order |
| TERBERG MATECK UK LTD | Vehicle Maintenance | 05-Apr-24 | £9,986.99 | PO00040637 | Purchase order |
| EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION | Subscriptions | 05-Apr-24 | £10,821.53 | PO00040620 | Purchase order |
| WE CARE 4 AIR LTD | Environmental Monitoring Services | 05-Apr-24 | £15,895.00 | PO00040614 | Purchase order |
| CHELMER HOUSING PARTNERSHIP | Homelessness Provision | 05-Apr-24 | £25,826.80 | PO00040593 | Purchase order |
| THOMSON REUTERS (PROFESSIONAL) UK LTD | Subscriptions | 05-Apr-24 | £27,138.84 | PO00040597 | Purchase order |
| DOJOUK | Banking | 05-Apr-24 | £270.89 | | Direct Debit |
| BARCLAYCARD | Banking | 05-Apr-24 | £626.28 | | Direct Debit |
| FREEDOM COMMUNICAT | Telecoms | 05-Apr-24 | £41,807.26 | | Direct Debit |
| Yorkshire Crisp Company Limited | Performing Arts | 08-Apr-24 | £269.28 | PO00040713 | Purchase order |
| BADDOW ROAD SUPPLIES LTD | Uniforms & Workwear (not PPE) | 08-Apr-24 | £307.48 | PO00040642 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £330.00 | PO00040693 | Purchase order |
| ESSEX SUPPLIES (UK) LTD | Performing Arts | 08-Apr-24 | £343.32 | PO00040712 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £371.25 | PO00040689 | Purchase order |
| WOBURN CHEMICALS | Chemicals | 08-Apr-24 | £374.55 | PO00040678 | Purchase order |
| SIGNS FOR YOU LTD | Promotional Signage | 08-Apr-24 | £400.48 | PO00040699 | Purchase order |
| TMP (UK) LTD | Statutory Advertising | 08-Apr-24 | £411.70 | PO00040705 | Purchase order |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 08-Apr-24 | £430.64 | PO00040709 | Purchase order |
| SWIM ENGLAND | Trophies & Awards | 08-Apr-24 | £438.93 | PO00040663 | Purchase order |
| ELIS | Washroom Sanitation Services | 08-Apr-24 | £461.17 | PO00017170 | Purchase order |
| THE EATERY | Catering Supplies - Food & Drink | 08-Apr-24 | £552.00 | PO00040661 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £643.50 | PO00040667 | Purchase order |
| WATLING JCB LTD | Vehicle Maintenance | 08-Apr-24 | £692.74 | PO00040696 | Purchase order |
| ASCENDING ARBS TREE SERVICES LTD | Tree Management Services | 08-Apr-24 | £701.50 | PO00040695 | Purchase order |
| PRETTYS | Legal Advice | 08-Apr-24 | £809.00 | PO00040685 | Purchase order |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 08-Apr-24 | £832.08 | PO00040708 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £1,155.00 | PO00040688 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £1,188.00 | PO00040665 | Purchase order |
| STEPHEN GREEN AND ASSOCIATES LTD | Museums & Galleries | 08-Apr-24 | £1,209.00 | PO00040716 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £1,237.50 | PO00040668 | Purchase order |
| RIVERSIDE TRUCK RENTAL LTD | Recycling Services | 08-Apr-24 | £1,326.00 | PO00040691 | Purchase order |
| EQUITA LTD | Parking Fines Collection | 08-Apr-24 | £1,362.12 | PO00040649 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 08-Apr-24 | £1,534.50 | PO00040687 | Purchase order |
| NEWLYN | Parking Fines Collection | 08-Apr-24 | £2,065.94 | PO00040650 | Purchase order |
| JOHN FINCH PARTNERSHIP LTD | Property Management | 08-Apr-24 | £3,882.50 | PO00040644 | Purchase order |
| NEW HALL SCHOOL TRUST | Performing Arts | 08-Apr-24 | £4,475.40 | PO00040652 | Purchase order |
| PRETTYS | Legal Advice | 08-Apr-24 | £4,568.50 | PO00040692 | Purchase order |

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| Senbla Ltd | Performing Arts | 08-Apr-24 | £4,933.62 | PO00040655 | Purchase order |
| Joe Show Ltd | Performing Arts | 08-Apr-24 | £6,922.34 | PO00040654 | Purchase order |
| Stef & Philips Ltd | Homelessness Provision | 08-Apr-24 | £8,788.50 | PO00040669 | Purchase order |
| OFF THE KERB PRODUCTIONS | Performing Arts | 08-Apr-24 | £13,780.73 | PO00040653 | Purchase order |
| ESSEX RECLAMATION | Recycling Services | 08-Apr-24 | £20,826.54 | PO00040677 | Purchase order |
| KI SOUND & LIGHT LIMITED | Events | 08-Apr-24 | £23,625.00 | PO00040681 | Purchase order |
| NEW ERA FUELS LIMITED | Fuel | 08-Apr-24 | £30,906.40 | PO00040660 | Purchase order |
| BARCLAYCARD | Banking | 08-Apr-24 | £265.60 | | Direct Debit |
| GRAPE PASSIONS LTD | Bar Stock | 08-Apr-24 | £7,440.20 | | Direct Debit |
| I-SEE ACCESS SOLUTIONS | Building Repairs | 09-Apr-24 | £270.00 | PO00040768 | Purchase order |
| Elm Valley Foods Ltd | Performing Arts | 09-Apr-24 | £285.66 | PO00040784 | Purchase order |
| POSITIVE WASTE SOLUTIONS LTD | Asbestos Removal | 09-Apr-24 | £355.00 | PO00040764 | Purchase order |
| New Hope Rentals | Homelessness Provision | 09-Apr-24 | £420.00 | PO00040731 | Purchase order |
| New Hope Rentals | Homelessness Provision | 09-Apr-24 | £420.00 | PO00040732 | Purchase order |
| New Hope Rentals | Homelessness Provision | 09-Apr-24 | £420.00 | PO00040779 | Purchase order |
| New Hope Rentals | Homelessness Provision | 09-Apr-24 | £420.00 | PO00040780 | Purchase order |
| New Hope Rentals | Homelessness Provision | 09-Apr-24 | £420.00 | PO00040781 | Purchase order |
| PLENTY OF THYME | Catering Services - External | 09-Apr-24 | £506.25 | PO00040736 | Purchase order |
| ESSEX COUNTY COUNCIL | Recruitment Services | 09-Apr-24 | £552.00 | PO00040722 | Purchase order |
| FULTON PAPER | Paper | 09-Apr-24 | £670.00 | PO00040749 | Purchase order |
| ORCHARD STREET FURNITURE | Street Furniture | 09-Apr-24 | £1,201.18 | PO00040771 | Purchase order |
| DRIVER HIRE NATIONWIDE | Temporary Staff | 09-Apr-24 | £1,778.00 | PO00040754 | Purchase order |
| PALL MALL PREMIER CARS | Passenger Transport | 09-Apr-24 | £1,843.47 | PO00040743 | Purchase order |
| DRIVER HIRE NATIONWIDE | Temporary Staff | 09-Apr-24 | £1,967.25 | PO00040752 | Purchase order |
| TAMESIDE METROPOLITAN BOROUGH COUNCIL | Subscriptions | 09-Apr-24 | £2,000.00 | PO00040738 | Purchase order |
| DRIVER HIRE NATIONWIDE | Temporary Staff | 09-Apr-24 | £2,168.00 | PO00040753 | Purchase order |
| TRAVELERS INSURANCE COMPANY LTD | Insurance | 09-Apr-24 | £2,500.00 | PO00040746 | Purchase order |
| SELICK PARTNERSHIP | Temporary Staff | 09-Apr-24 | £2,590.00 | PO00040774 | Purchase order |
| MEDIGOLD HEALTH CONSULTANCY LIMITED | Healthcare Fees | 09-Apr-24 | £2,943.25 | PO00040760 | Purchase order |
| MEDIGOLD HEALTH CONSULTANCY LIMITED | Healthcare Fees | 09-Apr-24 | £2,943.25 | PO00040761 | Purchase order |
| OMNILEDGER LIMITED | Homelessness Provision | 09-Apr-24 | £3,550.00 | PO00040730 | Purchase order |
| The Rent Guarantee Company Ltd | Homelessness Provision | 09-Apr-24 | £3,628.28 | PO00040782 | Purchase order |
| ESSEX COUNTY FIRE & RESCUE SERVICE | Digital Maintenance & Support | 09-Apr-24 | £5,255.00 | PO00040747 | Purchase order |
| M & P DUNN LTD | Building Repairs | 09-Apr-24 | £6,986.25 | PO00040748 | Purchase order |
| LINK CCTV SYSTEMS | CCTV | 09-Apr-24 | £8,320.27 | PO00040739 | Purchase order |
| LINK CCTV SYSTEMS | CCTV | 09-Apr-24 | £8,320.27 | PO00040740 | Purchase order |
| PROPERTY STOP | Homelessness Provision | 09-Apr-24 | £24,650.00 | PO00040734 | Purchase order |
| PROPERTY STOP | Homelessness Provision | 09-Apr-24 | £24,760.00 | PO00040733 | Purchase order |
| BOOKER LTD | Bar Stock | 09-Apr-24 | £1,362.22 | | Direct Debit |
| ESSEX COUNTY COUNCIL | Legal Advice | 10-Apr-24 | £378.00 | PO00040787 | Purchase order |
| PLENTY OF THYME | Catering Supplies - Food & Drink | 10-Apr-24 | £382.50 | PO00040786 | Purchase order |
| THE ANGLIA SIGN CASTING LTD | Crematorium Equipment | 10-Apr-24 | £405.95 | PO00040793 | Purchase order |
| BLUE LINE SPORTS LTD | Sports Equipment | 10-Apr-24 | £500.16 | PO00040802 | Purchase order |
| Kraftwork Vehicle Refinishing | Insurance | 10-Apr-24 | £702.65 | PO00040808 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|--|---|-----------|------------|-----------------|----------------|
| SIMPLY ACORN GROUP LTD | Tree Management Services | 10-Apr-24 | £1,085.00 | PO00040804 | Purchase order |
| ASCENDING ARBS TREE SERVICES LTD | Tree Management Services | 10-Apr-24 | £2,712.00 | PO00040805 | Purchase order |
| DISTRICT COUNCILS' NETWORK | Subscriptions | 10-Apr-24 | £5,205.00 | PO00040806 | Purchase order |
| HOUSING ACTION MANAGEMENT LIMITED | Homelessness Provision | 10-Apr-24 | £8,053.00 | PO00040792 | Purchase order |
| COMP VOUCHER SERV | Subscriptions | 10-Apr-24 | £1,370.94 | | Direct Debit |
| BARCLAYCARD | Banking | 10-Apr-24 | £10,147.32 | | Direct Debit |
| CHELMSFORD VAN HIRE | Homelessness Provision | 11-Apr-24 | £330.00 | PO00040834 | Purchase order |
| CHELMSFORD PEST CONTROL | Pest Control | 11-Apr-24 | £382.00 | PO00040826 | Purchase order |
| New Hope Rentals | Homelessness Provision | 11-Apr-24 | £420.00 | PO00040854 | Purchase order |
| New Hope Rentals | Homelessness Provision | 11-Apr-24 | £420.00 | PO00040855 | Purchase order |
| New Hope Rentals | Homelessness Provision | 11-Apr-24 | £420.00 | PO00040856 | Purchase order |
| New Hope Rentals | Homelessness Provision | 11-Apr-24 | £420.00 | PO00040858 | Purchase order |
| PROATHLETICS LTD | Sports Equipment | 11-Apr-24 | £451.25 | PO00040812 | Purchase order |
| MARSTON HOLDING LIMITED | Debt Collection & Recovery | 11-Apr-24 | £501.35 | PO00040816 | Purchase order |
| BARRY KING TRADING AS ENHANCED SECURITY SOLUTIONS | Property Maintenance | 11-Apr-24 | £702.00 | PO00040820 | Purchase order |
| CORPORATE MAILING SOLUTIONS | Election Services | 11-Apr-24 | £824.55 | PO00040825 | Purchase order |
| SIGNS FOR YOU LTD | Printing & Reprographic Services - External | 11-Apr-24 | £1,495.60 | PO00040824 | Purchase order |
| JACOBS CERTIFICATED BAILIFFS | Debt Collection & Recovery | 11-Apr-24 | £1,897.08 | PO00040844 | Purchase order |
| Little Angel Theatre | Performing Arts | 11-Apr-24 | £2,647.73 | PO00040827 | Purchase order |
| ShowPlanr Ltd | Performing Arts | 11-Apr-24 | £5,191.13 | PO00040828 | Purchase order |
| Paul Morrissey Limited | Performing Arts | 11-Apr-24 | £7,402.86 | PO00040830 | Purchase order |
| Crossplatform TV Ltd | Performing Arts | 11-Apr-24 | £9,081.08 | PO00040829 | Purchase order |
| ROYAL MAIL WEST TE | Postage | 11-Apr-24 | £250.00 | | Direct Debit |
| CHANDLER MATERIAL SUPPLIES LTD | Tool & Equipment Purchase | 12-Apr-24 | £407.97 | PO00040861 | Purchase order |
| ALL BMS SYSTEMS LTD | Building Repairs | 12-Apr-24 | £450.00 | PO00040872 | Purchase order |
| G2 Recruitment Solutions a division of G2V Recruitment Group | Temporary Staff | 12-Apr-24 | £478.33 | PO00040876 | Purchase order |
| J P LENNARD LTD | Sports Equipment | 12-Apr-24 | £750.40 | PO00040882 | Purchase order |
| LANDSCAPE SUPPLY COMPANY | Vehicle Tools and Equipment | 12-Apr-24 | £1,079.29 | PO00040880 | Purchase order |
| LAW ABSOLUTE | Temporary Staff | 12-Apr-24 | £1,381.05 | PO00040867 | Purchase order |
| ANGLIAN WATER BUSI | Fuel | 12-Apr-24 | £1,157.88 | | Direct Debit |
| CHELMER MARQUEES | Events | 13-Apr-24 | £6,477.55 | PO00040889 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £300.00 | PO00040911 | Purchase order |
| THE ANGLIA SIGN CASTING LTD | Crematorium Equipment | 15-Apr-24 | £327.74 | PO00040906 | Purchase order |
| ESSEX SUPPLIES (UK) LTD | Cleaning Supplies | 15-Apr-24 | £390.49 | PO00040937 | Purchase order |
| Tree Life Arboricultural Training Limited | Training / Course Fees | 15-Apr-24 | £400.00 | PO00040932 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £420.00 | PO00040910 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £420.00 | PO00040943 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £420.00 | PO00040944 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £420.00 | PO00040945 | Purchase order |
| INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT | Crematorium Equipment | 15-Apr-24 | £465.00 | PO00040905 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £560.00 | PO00040923 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £560.00 | PO00040940 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £560.00 | PO00040941 | Purchase order |
| New Hope Rentals | Homelessness Provision | 15-Apr-24 | £560.00 | PO00040942 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|-------------------------------------|----------------------------------|-----------|------------|-----------------|----------------|
| HYBRID ECOLOGY LTD | Horticultural Services | 15-Apr-24 | £740.00 | PO00040934 | Purchase order |
| ESSEX SUPPLIES (UK) LTD | Cleaning Services - External | 15-Apr-24 | £751.88 | PO00040928 | Purchase order |
| PLENTY OF THYME | Catering Supplies - Food & Drink | 15-Apr-24 | £900.00 | PO00040936 | Purchase order |
| North Valley Metal Co (Colne) Ltd | Security - Equipment | 15-Apr-24 | £1,476.00 | PO00040892 | Purchase order |
| REDACTED | Museums & Galleries | 15-Apr-24 | £2,160.00 | PO00040895 | Purchase order |
| CAPITA BUSINESS SERVICES LTD | Debt Collection & Recovery | 15-Apr-24 | £3,004.32 | PO00040925 | Purchase order |
| MSO Productions Ltd | Performing Arts | 15-Apr-24 | £3,230.89 | PO00040901 | Purchase order |
| The Rent Guarantee Company Ltd | Homelessness Provision | 15-Apr-24 | £3,699.57 | PO00040946 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £3,830.00 | PO00040913 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £4,475.00 | PO00040917 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £4,620.00 | PO00040912 | Purchase order |
| KD THEATRE PRODUCTIONS LTD | Performing Arts | 15-Apr-24 | £4,751.66 | PO00040900 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £4,760.00 | PO00040920 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £4,950.00 | PO00040921 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £5,005.00 | PO00040914 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £5,285.00 | PO00040915 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £5,530.00 | PO00040918 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £5,650.00 | PO00040916 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £5,670.00 | PO00040919 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 15-Apr-24 | £5,705.00 | PO00040922 | Purchase order |
| Ellis Live | Performing Arts | 15-Apr-24 | £13,729.97 | PO00040902 | Purchase order |
| Paul Holman Associates Ltd | Performing Arts | 15-Apr-24 | £24,425.71 | PO00040903 | Purchase order |
| NEW ERA FUELS LIMITED | Fuel | 15-Apr-24 | £30,971.69 | PO00040894 | Purchase order |
| LACONS BREWERY LIM | Bar Stock | 15-Apr-24 | £2,490.44 | | Direct Debit |
| SPEKTRIX LIMITED | Telecoms | 15-Apr-24 | £6,928.56 | | Direct Debit |
| NPOWER | Utilities Gas | 15-Apr-24 | £7,625.81 | | Direct Debit |
| NPOWER | Utilities Gas | 15-Apr-24 | £17,334.87 | | Direct Debit |
| NATWEST ONECARD | Banking | 15-Apr-24 | £59,206.66 | | Direct Debit |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 16-Apr-24 | £275.25 | PO00040983 | Purchase order |
| HEAVYHAUL (CHELMSFORD) LTD | Vehicle Recovery | 16-Apr-24 | £280.00 | PO00040966 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 16-Apr-24 | £330.63 | PO00040971 | Purchase order |
| REDACTED | Events | 16-Apr-24 | £360.00 | PO00040978 | Purchase order |
| GATEHOUSE CONSTRUCTION & REFURB LTD | Building Repairs | 16-Apr-24 | £365.00 | PO00040954 | Purchase order |
| TMP (UK) LTD | Statutory Advertising | 16-Apr-24 | £469.80 | PO00040949 | Purchase order |
| JOHN FINCH PARTNERSHIP LTD | Property Management | 16-Apr-24 | £475.00 | PO00040990 | Purchase order |
| PLENTY OF THYME | Catering Supplies - Food & Drink | 16-Apr-24 | £507.50 | PO00040976 | Purchase order |
| TOTAL MERCHANDISE LTD | Sports Equipment | 16-Apr-24 | £521.94 | PO00040982 | Purchase order |
| VPS (UK) LIMITED | Property Management | 16-Apr-24 | £692.00 | PO00040988 | Purchase order |
| HEAVYHAUL (CHELMSFORD) LTD | Vehicle Maintenance | 16-Apr-24 | £720.00 | PO00040967 | Purchase order |
| PALL MALL PREMIER CARS | Passenger Transport | 16-Apr-24 | £808.00 | PO00040984 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 16-Apr-24 | £890.47 | PO00040970 | Purchase order |
| REDACTED | Training / Course Fees | 16-Apr-24 | £900.00 | PO00041000 | Purchase order |
| DENNIS EAGLE LTD | Vehicles Parts | 16-Apr-24 | £956.57 | PO00040957 | Purchase order |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 16-Apr-24 | £978.46 | PO00040975 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|---|-------------------------------|-----------|------------|-----------------|------------------|
| DENNIS EAGLE LTD | Vehicles Parts | 16-Apr-24 | £1,032.16 | PO00040959 | Purchase order |
| SPORT FOR CONFIDENCE | Sports Equipment | 16-Apr-24 | £1,384.00 | PO00040994 | Purchase order |
| SELLICK PARTNERSHIP | Temporary Staff | 16-Apr-24 | £2,590.00 | PO00041009 | Purchase order |
| VPS (UK) LIMITED | Property Management | 16-Apr-24 | £2,675.00 | PO00040989 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 16-Apr-24 | £2,681.21 | PO00040958 | Purchase order |
| TEAM NETSOL LIMITED | Software | 16-Apr-24 | £3,000.00 | PO00040948 | Purchase order |
| COGNIV8 LTD | Consultancy | 16-Apr-24 | £4,800.00 | PO00040986 | Purchase order |
| HOUSING ACTION MANAGEMENT LIMITED | Homelessness Provision | 16-Apr-24 | £8,218.00 | PO00041004 | Purchase order |
| SP LDONLINE.CO.UK LEAMINGTON SP | Lighting controller | 16-Apr-24 | £252.00 | | Procurement card |
| Summons costs for May Hearing | | 16-Apr-24 | £313.50 | | Procurement card |
| TRAVELODG TRAVELODGE | | 16-Apr-24 | £321.05 | | Procurement card |
| TRAVELODG TRAVELODGE | | 16-Apr-24 | £339.95 | | Procurement card |
| FACEBK ADS, Sports H&F | | 16-Apr-24 | £352.19 | | Procurement card |
| VA MUSEUM LONDON | | 16-Apr-24 | £360.00 | | Procurement card |
| WWW.JOEANDSEPHS.CO.UK WATFORD | | 16-Apr-24 | £362.88 | | Procurement card |
| DVSA OLCS 0300-123 | | 16-Apr-24 | £410.00 | | Procurement card |
| ANCHOR PUMPS CO LTD WARRINGTON | Replacement pump | 16-Apr-24 | £539.94 | | Procurement card |
| NPLQ training books and materials | | 16-Apr-24 | £549.00 | | Procurement card |
| FACEBK PREUT3GAK2 FB.ME/ADS | | 16-Apr-24 | £700.00 | | Procurement card |
| KINGSPAN WATER ENERG CARRICKMACROS | | 16-Apr-24 | £1,380.92 | | Procurement card |
| BOOKER LTD | Bar Stock | 16-Apr-24 | £2,200.78 | | Direct Debit |
| WESTFIELD CONT HEA | Insurance | 16-Apr-24 | £6,630.73 | | Direct Debit |
| STEVEN COPSEY | Temporary Staff | 17-Apr-24 | £586.50 | PO00041054 | Purchase order |
| SWORD ENGINEERING LTD | Recycling Services | 17-Apr-24 | £737.96 | PO00041046 | Purchase order |
| LANDSCAPE SUPPLY COMPANY | Soils & Dressing | 17-Apr-24 | £1,397.80 | PO00041019 | Purchase order |
| CRAEMER | Recycling Services | 17-Apr-24 | £1,540.00 | PO00041028 | Purchase order |
| SWORD ENGINEERING LTD | Recycling Services | 17-Apr-24 | £1,910.30 | PO00041051 | Purchase order |
| Fresh Toilet Co Ltd | Washroom Sanitation Services | 17-Apr-24 | £2,493.00 | PO00041030 | Purchase order |
| CHELMSFORD IMPROVEMENT DISTRICT LIMITED | Debt Collection & Recovery | 17-Apr-24 | £25,496.60 | PO00041013 | Purchase order |
| O2 | Telecoms | 17-Apr-24 | £1,602.30 | | Direct Debit |
| UKACTIVE | Software | 18-Apr-24 | £293.64 | PO00041084 | Purchase order |
| UKACTIVE | Software | 18-Apr-24 | £293.64 | PO00041086 | Purchase order |
| UKACTIVE | Software | 18-Apr-24 | £293.64 | PO00041087 | Purchase order |
| WALLACE KENNELS | Kennel Fees | 18-Apr-24 | £330.00 | PO00041105 | Purchase order |
| CATERING PLUS LTD (SANDWICH PLUS) | Catering Services - External | 18-Apr-24 | £350.00 | PO00041106 | Purchase order |
| M J FENCING LTD | Digital Maintenance & Support | 18-Apr-24 | £380.00 | PO00041082 | Purchase order |
| LES MILLS FITNESS UK LTD | Fitness Equipment | 18-Apr-24 | £544.45 | PO00041089 | Purchase order |
| CMUK VISUAL SAFETY LTD | Healthcare Equipment | 18-Apr-24 | £727.25 | PO00041099 | Purchase order |
| NATIVE PROMOTIONS | Uniforms & Workwear (not PPE) | 18-Apr-24 | £829.05 | PO00041098 | Purchase order |
| I-SEE ACCESS SOLUTIONS | Building Repairs | 18-Apr-24 | £1,257.33 | PO00041103 | Purchase order |
| TMA Bark Supplies Ltd | Course Materials | 18-Apr-24 | £1,716.80 | PO00041094 | Purchase order |
| AMTHAL FIRE & SECURITY LIMITED | Building Repairs | 18-Apr-24 | £1,960.00 | PO00041104 | Purchase order |
| REDSTONE | Digital Maintenance & Support | 18-Apr-24 | £2,604.50 | PO00041076 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £3,605.00 | PO00041080 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|--------------------------------------|-------------------------|-----------|------------|-----------------|----------------|
| Knight Kavanagh & Page Ltd | Consultancy | 18-Apr-24 | £3,985.00 | PO00041097 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £4,445.00 | PO00041079 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £4,620.00 | PO00041058 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £4,620.00 | PO00041081 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £4,760.00 | PO00041059 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £5,005.00 | PO00041063 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £5,060.00 | PO00041062 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £5,075.00 | PO00041061 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £5,280.00 | PO00041078 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £5,530.00 | PO00041060 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 18-Apr-24 | £5,670.00 | PO00041057 | Purchase order |
| LGA UNLIMITED | Subscriptions | 18-Apr-24 | £13,573.69 | | Direct Debit |
| CCS MEDIA LTD | Digital Consumables | 19-Apr-24 | £331.46 | PO00041139 | Purchase order |
| BEVAN BRITTAN LLP | Legal Advice | 19-Apr-24 | £450.00 | PO00041113 | Purchase order |
| COMPLETE CONSTRUCTION | Water (Utility) | 19-Apr-24 | £495.00 | PO00041118 | Purchase order |
| CHELMSFORD SAFETY SUPPLIES | PPE Safety Footwear | 19-Apr-24 | £531.04 | PO00041124 | Purchase order |
| FIDDES & SON LTD T/A BOWCOM | Horticultural Chemicals | 19-Apr-24 | £1,466.80 | PO00041122 | Purchase order |
| BIRKETTS LLP | Property Management | 19-Apr-24 | £1,500.00 | PO00041130 | Purchase order |
| Morgan Hunt Uk Limited | Temporary Staff | 19-Apr-24 | £1,897.88 | PO00041121 | Purchase order |
| BIRKETTS LLP | Property Management | 19-Apr-24 | £2,000.00 | PO00041127 | Purchase order |
| CIPFA | Subscriptions | 19-Apr-24 | £3,234.00 | PO00041115 | Purchase order |
| EDEN BROWN RECRUITMENT LTD / SYNERGY | Temporary Staff | 19-Apr-24 | £6,473.25 | PO00041120 | Purchase order |
| EDEN BROWN RECRUITMENT LTD / SYNERGY | Temporary Staff | 19-Apr-24 | £6,743.53 | PO00041119 | Purchase order |
| A W HARDY LTD | Property Maintenance | 19-Apr-24 | £8,284.10 | PO00041123 | Purchase order |
| ESSEX COUNTY COUNCIL | Consultancy | 19-Apr-24 | £69,398.05 | PO00041128 | Purchase order |
| EMS | Lift Maintenance | 19-Apr-24 | £267.85 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £281.69 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £298.42 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £301.70 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £307.14 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £450.62 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £452.80 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £459.21 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £535.65 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £568.08 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £635.31 | | Direct Debit |
| EMS | Lift Maintenance | 19-Apr-24 | £668.33 | | Direct Debit |
| ICO | Subscriptions | 19-Apr-24 | £2,895.00 | | Direct Debit |
| LAMPWICK CARE LIMITED | Homelessness Provision | 22-Apr-24 | £250.00 | PO00041189 | Purchase order |
| ESSEX SUPPLIES (UK) LTD | Traffic | 22-Apr-24 | £267.63 | PO00041168 | Purchase order |
| SIGNS FOR YOU LTD | Promotional Advertising | 22-Apr-24 | £289.40 | PO00041179 | Purchase order |
| TMP (UK) LTD | Statutory Advertising | 22-Apr-24 | £324.55 | PO00041182 | Purchase order |
| Seventh Art Productions Ltd | Performing Arts | 22-Apr-24 | £326.25 | PO00041163 | Purchase order |
| DIRECTDISPLAYS LTD | DFGS Grant | 22-Apr-24 | £363.60 | PO00041155 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|---|-------------------------|-----------|------------|-----------------|----------------|
| READSPEAKER | Website | 22-Apr-24 | £400.00 | PO00041142 | Purchase order |
| Andy Appleby BSL interpreter | Performing Arts | 22-Apr-24 | £400.00 | PO00041165 | Purchase order |
| New Hope Rentals | Homelessness Provision | 22-Apr-24 | £420.00 | PO00041147 | Purchase order |
| New Hope Rentals | Homelessness Provision | 22-Apr-24 | £420.00 | PO00041171 | Purchase order |
| New Hope Rentals | Homelessness Provision | 22-Apr-24 | £420.00 | PO00041172 | Purchase order |
| New Hope Rentals | Homelessness Provision | 22-Apr-24 | £420.00 | PO00041173 | Purchase order |
| New Hope Rentals | Homelessness Provision | 22-Apr-24 | £420.00 | PO00041175 | Purchase order |
| New Hope Rentals | Homelessness Provision | 22-Apr-24 | £560.00 | PO00041174 | Purchase order |
| BRENTWOOD COMMUNICATIONS LTD | Performing Arts | 22-Apr-24 | £687.00 | PO00041149 | Purchase order |
| The BRICK People Ltd | Performing Arts | 22-Apr-24 | £950.00 | PO00041150 | Purchase order |
| EASTERN ANGLES | Performing Arts | 22-Apr-24 | £958.59 | PO00041162 | Purchase order |
| KEYCRAFT | Museums & Galleries | 22-Apr-24 | £1,124.96 | PO00041185 | Purchase order |
| FAREWAY TAXIS | Homelessness Provision | 22-Apr-24 | £1,200.00 | PO00041187 | Purchase order |
| REDACTED | Legal Advocacy | 22-Apr-24 | £1,250.00 | PO00041143 | Purchase order |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 22-Apr-24 | £1,375.20 | PO00041180 | Purchase order |
| Pinch Punch Improv Limited | Performing Arts | 22-Apr-24 | £2,546.12 | PO00041161 | Purchase order |
| DG ACCESSIBLE DESIGNS LTD | DFGS Grant | 22-Apr-24 | £3,056.88 | PO00041190 | Purchase order |
| The Rent Guarantee Company Ltd | Homelessness Provision | 22-Apr-24 | £3,710.00 | PO00041178 | Purchase order |
| Paramount International Management Limited | Performing Arts | 22-Apr-24 | £4,007.70 | PO00041151 | Purchase order |
| BOUND AND GAGGED LIMITED | Performing Arts | 22-Apr-24 | £6,249.91 | PO00041154 | Purchase order |
| HOUSING ACTION MANAGEMENT LIMITED | Homelessness Provision | 22-Apr-24 | £8,533.00 | PO00041188 | Purchase order |
| DIRECT TYRE MANAGEMENT LTD | Tyres & Tubes | 22-Apr-24 | £12,545.15 | PO00041156 | Purchase order |
| Jamie Cook t/a JC Building Services & Adaptions | DFGS Grant | 22-Apr-24 | £17,975.73 | PO00041191 | Purchase order |
| TECHNOGYM | Fitness Instructors | 22-Apr-24 | £448.80 | | Direct Debit |
| WORLDPAY | Banking | 22-Apr-24 | £799.14 | | Direct Debit |
| Spirit Of Ukraine LTD | Homelessness Provision | 23-Apr-24 | £250.00 | PO00041234 | Purchase order |
| THE ANGLIA SIGN CASTING LTD | Crematorium Equipment | 23-Apr-24 | £257.33 | PO00041251 | Purchase order |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 23-Apr-24 | £275.25 | PO00041221 | Purchase order |
| SIGNS FOR YOU LTD | Promotional Advertising | 23-Apr-24 | £356.99 | PO00041198 | Purchase order |
| MHG (SUPPLIES) LTD | Public Administration | 23-Apr-24 | £357.50 | PO00041250 | Purchase order |
| W & H ROMAC LTD | Signage - Highway | 23-Apr-24 | £369.19 | PO00041211 | Purchase order |
| RIVERSIDE TRUCK RENTAL LTD | Vehicles Parts | 23-Apr-24 | £380.00 | PO00041207 | Purchase order |
| W & H ROMAC LTD | Signage - Highway | 23-Apr-24 | £414.56 | PO00041214 | Purchase order |
| BUCHANAN COMPUTING | Signage - Highway | 23-Apr-24 | £456.00 | PO00041215 | Purchase order |
| W & H ROMAC LTD | Signage - Highway | 23-Apr-24 | £510.84 | PO00041204 | Purchase order |
| W & H ROMAC LTD | Signage - Highway | 23-Apr-24 | £636.64 | PO00041206 | Purchase order |
| J P LENNARD LTD | Sports Equipment | 23-Apr-24 | £649.70 | PO00041242 | Purchase order |
| M & P DUNN LTD | Building Repairs | 23-Apr-24 | £748.00 | PO00041239 | Purchase order |
| CHELMER HOUSING PARTNERSHIP | DFGS Grant | 23-Apr-24 | £915.95 | PO00041196 | Purchase order |
| DG ACCESSIBLE DESIGNS LTD | DFGS Grant | 23-Apr-24 | £1,440.00 | PO00041197 | Purchase order |
| POS ENTERPRISES LTD | Subscriptions | 23-Apr-24 | £1,500.00 | PO00041192 | Purchase order |
| TRADE PARTNERS INTENATIONAL LTD | Playground Maintenance | 23-Apr-24 | £1,811.75 | PO00041227 | Purchase order |
| MOBILITY SOLUTIONS (SOUTH) LIMITED | DFGS Grant | 23-Apr-24 | £2,325.00 | PO00041249 | Purchase order |
| SELICK PARTNERSHIP | Temporary Staff | 23-Apr-24 | £2,590.00 | PO00041200 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|--|----------------------------------|-----------|-------------|-----------------|------------------|
| TMP (UK) LTD | Signage - Highway | 23-Apr-24 | £2,595.40 | PO00041210 | Purchase order |
| PATROL Parking & Traffic Regulation Outside London | Parking Fines Collection | 23-Apr-24 | £3,877.75 | PO00041203 | Purchase order |
| GB ADAPTATIONS | DFGS Grant | 23-Apr-24 | £4,953.00 | PO00041199 | Purchase order |
| RELAY LTD | DFGS Grant | 23-Apr-24 | £8,780.00 | PO00041237 | Purchase order |
| MOUNTFIELD SERVICES | DFGS Grant | 23-Apr-24 | £11,569.78 | PO00041195 | Purchase order |
| MOUNTFIELD SERVICES | DFGS Grant | 23-Apr-24 | £14,250.00 | PO00041248 | Purchase order |
| Jamie Cook t/a JC Building Services & Adaptions | DFGS Grant | 23-Apr-24 | £18,848.00 | PO00041247 | Purchase order |
| NEW ERA FUELS LIMITED | Fuel | 23-Apr-24 | £30,642.00 | PO00041224 | Purchase order |
| AMA Marketing Conference 2 day stay | | 23-Apr-24 | £265.00 | | Procurement card |
| HHSRS Enforcement Training | | 23-Apr-24 | £280.00 | | Procurement card |
| SCREWFIX DIRECT WWW.SCREWFIX. | Tools for Hyland's Park staff. | 23-Apr-24 | £289.42 | | Procurement card |
| Steel cupboard for store | | 23-Apr-24 | £322.80 | | Procurement card |
| AMA Conference 2024 - attendance | | 23-Apr-24 | £330.00 | | Procurement card |
| college block week at the college | | 23-Apr-24 | £576.95 | | Procurement card |
| EBS DIRECT DEBITS | Banking | 23-Apr-24 | £293.80 | | Direct Debit |
| BOOKER LTD | Bar Stock | 23-Apr-24 | £803.14 | | Direct Debit |
| SHELL U.K. LIMITED | Fuel | 23-Apr-24 | £3,080.97 | | Direct Debit |
| New Hope Rentals | Homelessness Provision | 24-Apr-24 | £420.00 | PO00041289 | Purchase order |
| New Hope Rentals | Homelessness Provision | 24-Apr-24 | £420.00 | PO00041290 | Purchase order |
| New Hope Rentals | Homelessness Provision | 24-Apr-24 | £420.00 | PO00041291 | Purchase order |
| New Hope Rentals | Homelessness Provision | 24-Apr-24 | £420.00 | PO00041292 | Purchase order |
| ACTIVE IN TIME LTD | Software | 24-Apr-24 | £480.00 | PO00041264 | Purchase order |
| BOC GASES | Vehicle Tools and Equipment | 24-Apr-24 | £610.90 | PO00041273 | Purchase order |
| AVC WISE LTD | Pension Funds | 24-Apr-24 | £613.77 | PO00041252 | Purchase order |
| VANITORIALS LTD | Cleaning Supplies | 24-Apr-24 | £744.73 | PO00041271 | Purchase order |
| PRESTIGE DOMESTIC PROPERTY MAINTENANCE LTD | Property Maintenance | 24-Apr-24 | £759.26 | PO00041286 | Purchase order |
| BOC GASES | Vehicle Tools and Equipment | 24-Apr-24 | £860.00 | PO00041272 | Purchase order |
| WYRD FLORA | Museums & Galleries | 24-Apr-24 | £895.00 | PO00041256 | Purchase order |
| CHELMSFORD VAN HIRE | Vehicle Hire | 24-Apr-24 | £1,300.00 | PO00041265 | Purchase order |
| StreetDoctors Ltd | Events | 24-Apr-24 | £1,400.00 | PO00041279 | Purchase order |
| CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE | Homelessness Provision | 24-Apr-24 | £2,500.00 | PO00041274 | Purchase order |
| DEB HART WILLOW WEAVING | Digital Maintenance & Support | 24-Apr-24 | £4,430.00 | PO00041281 | Purchase order |
| BRITISH PARKING ASSOCIATION | Public Safety & Control | 24-Apr-24 | £5,285.00 | PO00041282 | Purchase order |
| PROPERTY STOP | Homelessness Provision | 24-Apr-24 | £23,710.00 | PO00041287 | Purchase order |
| PROPERTY STOP | Homelessness Provision | 24-Apr-24 | £24,220.00 | PO00041288 | Purchase order |
| ESSEX COUNTY COUNCIL | Consultancy | 24-Apr-24 | £100,000.00 | PO00041261 | Purchase order |
| ESSEX COUNTY COUNCIL | Consultancy | 24-Apr-24 | £150,000.00 | PO00041262 | Purchase order |
| EDFENERGY CUST PLC | Utilities Gas | 24-Apr-24 | £5,311.15 | | Direct Debit |
| ANGLIAN WATER BUSI | Fuel | 24-Apr-24 | £6,765.39 | | Direct Debit |
| COMPLETE CONSTRUCTION | Building Repairs | 25-Apr-24 | £325.00 | PO00041354 | Purchase order |
| CHELMSFORD SAFETY SUPPLIES | PPE Safety Footwear | 25-Apr-24 | £335.30 | PO00041297 | Purchase order |
| MGC BESPOKE UK LIMITED | Building Repairs | 25-Apr-24 | £420.00 | PO00041316 | Purchase order |
| Ipswich & Suffolk Property Management limited | Property Management | 25-Apr-24 | £502.36 | PO00041360 | Purchase order |
| PLENTY OF THYME | Catering Supplies - Food & Drink | 25-Apr-24 | £510.00 | PO00041339 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|--|---------------------------|-----------|------------|-----------------|----------------|
| SWIM ENGLAND | Trophies & Awards | 25-Apr-24 | £657.45 | PO00041358 | Purchase order |
| WESTLANDS COMMUNITY PRIMARY SCHOOL | Performing Arts | 25-Apr-24 | £677.69 | PO00041328 | Purchase order |
| Oliver James Creative LTD | Performing Arts | 25-Apr-24 | £923.17 | PO00041325 | Purchase order |
| ALL BMS SYSTEMS LTD | Building Repairs | 25-Apr-24 | £991.59 | PO00041357 | Purchase order |
| Target Response | Promotional Advertising | 25-Apr-24 | £999.00 | PO00041303 | Purchase order |
| DENNIS EAGLE LTD | Vehicle Maintenance | 25-Apr-24 | £1,142.90 | PO00041319 | Purchase order |
| BAILEY VENNING ASSOCIATES LIMITED | Consultancy | 25-Apr-24 | £1,480.00 | PO00041350 | Purchase order |
| Adam & Greenwood Funeral Home | Burial & Cremation | 25-Apr-24 | £1,564.00 | PO00041340 | Purchase order |
| CANFORD AUDIO PLC | Performing Arts | 25-Apr-24 | £2,008.00 | PO00041334 | Purchase order |
| TELEFONICA O2 UK LTD | Telecommunications | 25-Apr-24 | £2,123.00 | PO00041347 | Purchase order |
| Phil McIntyre Live Ltd | Performing Arts | 25-Apr-24 | £3,253.98 | PO00041335 | Purchase order |
| OFF THE KERB PRODUCTIONS | Performing Arts | 25-Apr-24 | £4,813.25 | PO00041327 | Purchase order |
| REDACTED | Legal Advocacy | 25-Apr-24 | £5,000.00 | PO00041355 | Purchase order |
| T J COTTIS TRANSPORT LIMITED | Waste Collection Services | 25-Apr-24 | £6,178.40 | PO00041338 | Purchase order |
| AVALON PROMOTIONS LTD | Performing Arts | 25-Apr-24 | £6,801.57 | PO00041331 | Purchase order |
| Ellis Live | Performing Arts | 25-Apr-24 | £6,904.33 | PO00041333 | Purchase order |
| Dinosaur Adventure Live Ltd | Performing Arts | 25-Apr-24 | £8,093.02 | PO00041330 | Purchase order |
| MUSHROOM THEATRE COMPANY LTD | Performing Arts | 25-Apr-24 | £13,597.23 | PO00041329 | Purchase order |
| WAVENET LIMITED | Telecoms | 25-Apr-24 | £2,862.46 | | Direct Debit |
| WAVENET LIMITED | Telecoms | 25-Apr-24 | £6,856.62 | | Direct Debit |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £393.33 | PO00041407 | Purchase order |
| New Generation Development Agency | Museums & Galleries | 26-Apr-24 | £400.00 | PO00041410 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £453.75 | PO00041377 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £536.25 | PO00041409 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £575.00 | PO00041380 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £618.75 | PO00041403 | Purchase order |
| THE INDUSTRIAL MAINTENANCE GROUP LIMITED | Cleaning Supplies | 26-Apr-24 | £655.99 | PO00041387 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £786.67 | PO00041378 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £825.00 | PO00041379 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £835.83 | PO00041402 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £977.50 | PO00041386 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £987.50 | PO00041382 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £1,119.17 | PO00041385 | Purchase order |
| SIMPLY ACORN GROUP LTD | Tree Management Services | 26-Apr-24 | £1,185.00 | PO00041394 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £1,260.83 | PO00041384 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 26-Apr-24 | £1,402.50 | PO00041401 | Purchase order |
| Advanced Business Software and Solutions Limited | Building Security | 26-Apr-24 | £3,395.24 | PO00041399 | Purchase order |
| SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED | DFGS Grant | 26-Apr-24 | £11,500.00 | PO00041374 | Purchase order |
| Advanced Business Software and Solutions Limited | Building Security | 26-Apr-24 | £17,062.13 | PO00041398 | Purchase order |
| ALLPAY INVOICE | Banking | 26-Apr-24 | £1,629.34 | | Direct Debit |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 29-Apr-24 | £275.25 | PO00041450 | Purchase order |
| New Hope Rentals | Homelessness Provision | 29-Apr-24 | £420.00 | PO00041422 | Purchase order |
| New Hope Rentals | Homelessness Provision | 29-Apr-24 | £420.00 | PO00041423 | Purchase order |
| New Hope Rentals | Homelessness Provision | 29-Apr-24 | £420.00 | PO00041424 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|--|--------------------------|-----------|------------|-----------------|----------------|
| TrueMedic Ltd | Healthcare Services | 29-Apr-24 | £526.00 | PO00041441 | Purchase order |
| J D ROBERTSON & CO LTD | Fuel | 29-Apr-24 | £542.49 | PO00041458 | Purchase order |
| New Hope Rentals | Homelessness Provision | 29-Apr-24 | £560.00 | PO00041453 | Purchase order |
| TMP (UK) LTD | Statutory Advertising | 29-Apr-24 | £586.00 | PO00041463 | Purchase order |
| HIGHLINE ROADMARKINGS LTD | Signage - Highway | 29-Apr-24 | £597.10 | PO00041448 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 29-Apr-24 | £618.75 | PO00041439 | Purchase order |
| AUDITORIA SERVICES LIMITED | Performing Arts | 29-Apr-24 | £817.00 | PO00041433 | Purchase order |
| BAYLIS LANDSCAPE CONTRACTORS | Horticultural Services | 29-Apr-24 | £1,254.00 | PO00041478 | Purchase order |
| BADDOW ROAD SUPPLIES LTD | Street Cleaning Services | 29-Apr-24 | £1,446.14 | PO00041457 | Purchase order |
| OASIS HOTEL HARLOW LTD | Homelessness Provision | 29-Apr-24 | £1,485.00 | PO00041415 | Purchase order |
| Iridescence Ltd | Consultancy | 29-Apr-24 | £2,475.00 | PO00041464 | Purchase order |
| BADDOW ROAD SUPPLIES LTD | Recycling Services | 29-Apr-24 | £3,358.95 | PO00041456 | Purchase order |
| The Rent Guarantee Company Ltd | Homelessness Provision | 29-Apr-24 | £3,710.00 | PO00041452 | Purchase order |
| Access & Automation LTD | DFGS Grant | 29-Apr-24 | £3,730.00 | PO00041428 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £4,245.00 | PO00041471 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £4,420.00 | PO00041469 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £4,445.00 | PO00041474 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £4,760.00 | PO00041472 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £4,760.00 | PO00041473 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £5,670.00 | PO00041468 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 29-Apr-24 | £5,670.00 | PO00041470 | Purchase order |
| Advanced Building and Maintenance Services Limited | DFGS Grant | 29-Apr-24 | £7,505.00 | PO00041427 | Purchase order |
| HOUSING ACTION MANAGEMENT LIMITED | Homelessness Provision | 29-Apr-24 | £8,218.00 | PO00041462 | Purchase order |
| BAILEY VENNING ASSOCIATES LIMITED | Consultancy | 29-Apr-24 | £9,219.39 | PO00041466 | Purchase order |
| LES MILLS FITNESS | Fitness Instructors | 29-Apr-24 | £660.00 | | Direct Debit |
| LES MILLS FITNESS | Fitness Instructors | 29-Apr-24 | £2,106.00 | | Direct Debit |
| DUNMOW WASTE MANAGEMENT | Recycling Services | 30-Apr-24 | £321.44 | PO00041490 | Purchase order |
| New Hope Rentals | Homelessness Provision | 30-Apr-24 | £420.00 | PO00041532 | Purchase order |
| New Hope Rentals | Homelessness Provision | 30-Apr-24 | £420.00 | PO00041533 | Purchase order |
| New Hope Rentals | Homelessness Provision | 30-Apr-24 | £420.00 | PO00041534 | Purchase order |
| New Hope Rentals | Homelessness Provision | 30-Apr-24 | £420.00 | PO00041535 | Purchase order |
| VIP SECURITY (ESSEX) LTD | Security Personnel | 30-Apr-24 | £1,036.04 | PO00041489 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £3,670.00 | PO00041531 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,130.00 | PO00041506 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,240.00 | PO00041503 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,245.00 | PO00041514 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,390.00 | PO00041485 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,620.00 | PO00041508 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,760.00 | PO00041504 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,760.00 | PO00041505 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,830.00 | PO00041513 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £4,840.00 | PO00041507 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £5,110.00 | PO00041501 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £5,110.00 | PO00041502 | Purchase order |

| Supplier | Purpose of Spend | Date | Net Amount | Order Reference | Type |
|-----------------------------------|----------------------------|-----------|------------|-----------------|------------------|
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £5,215.00 | PO00041511 | Purchase order |
| BAILEY VENNING ASSOCIATES LIMITED | Consultancy | 30-Apr-24 | £5,250.00 | PO00041520 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £5,530.00 | PO00041486 | Purchase order |
| Nickolds Property Management | Homelessness Provision | 30-Apr-24 | £5,530.00 | PO00041487 | Purchase order |
| CHELMSFORD CHESS | Homelessness Provision | 30-Apr-24 | £6,500.00 | PO00041538 | Purchase order |
| KI SOUND & LIGHT LTD BRAINTREE | | 30-Apr-24 | £305.38 | | Procurement card |
| DVLA VEHICLE TAX - YS22LLJ | | 30-Apr-24 | £337.50 | | Procurement card |
| DVLA VEHICLE TAX - KR23ZBJ | | 30-Apr-24 | £347.50 | | Procurement card |
| GEAR4MUSIC LIMITED YORK | | 30-Apr-24 | £372.99 | | Procurement card |
| DVLA VEHICLE TAX - VX22ZGC | | 30-Apr-24 | £452.50 | | Procurement card |
| DVLA VEHICLE TAX -VK23SPX | | 30-Apr-24 | £452.50 | | Procurement card |
| TRP7 LTD HAMPSHIRE | Access ramp | 30-Apr-24 | £552.00 | | Procurement card |
| PRINT MARKETPLACE 40 2802345 | | 30-Apr-24 | £557.86 | | Procurement card |
| STEVEN EAGELL CHELMSFO CHELMSFORD | | 30-Apr-24 | £619.90 | | Procurement card |
| FACEBK 844VE3U9K2 FB.ME/ADS | | 30-Apr-24 | £700.00 | | Procurement card |
| PRINT MARKETPLACE 40 2802345 | | 30-Apr-24 | £852.88 | | Procurement card |
| WWW.BRITISHGAS.CO. BRITISHGAS.CO | | 30-Apr-24 | £885.51 | | Procurement card |
| election consumables | | 30-Apr-24 | £885.82 | | Procurement card |
| STEVEN EAGELL CHELMSFO CHELMSFORD | | 30-Apr-24 | £1,000.00 | | Procurement card |
| PRINT MARKETPLACE 40 2802345 | | 30-Apr-24 | £1,945.79 | | Procurement card |
| FLIPSNACK.COM STERLING HEIG | | 30-Apr-24 | £2,094.40 | | Procurement card |
| DECISO SALES B.V. MIDDELHARNIS | 2x 3800 opnsense firewalls | 30-Apr-24 | £3,202.97 | | Procurement card |
| BOOKER LTD | Bar Stock | 30-Apr-24 | £1,645.91 | | Direct Debit |