Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SB3 ELECTRICAL SERVICES LTD	Building Repairs	03 November 2025	£ 350.00	PO00059083	BUILD07	Purchase order
HAYS MONTROSE	Temporary Staff	03 November 2025	£ 484.65	PO00059084	HR2	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	03 November 2025	£ 660.00	PO00059091	SECUR4	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	03 November 2025	£ 708.71	PO00059092	UNIFORM	Purchase order
VIVEDIA LTD	Crematorium Equipment	03 November 2025	£ 4,086.00	PO00059095	CREM1	Purchase order
WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD	Open Spaces Survey	03 November 2025	£ 5,425.00	PO00059099	SURVEY2	Purchase order
TELESHORE UK LTD	Crematorium Equipment	03 November 2025	£ 1,457.00	PO00059100	CREM1	Purchase order
CERTAS ENERGY CPL	Fuel	03 November 2025	£ 23,249.06	PO00059101	FUEL1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	03 November 2025	£ 13,930.31	PO00059104	VEHIC2	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	03 November 2025	£ 1,106.45	PO00059105	PERFORM	Purchase order
Elm Valley Foods Ltd	Performing Arts	03 November 2025	£ 490.96	PO00059106	PERFORM	Purchase order
THE EATERY	Catering Supplies - Food & Drink	03 November 2025	£ 264.00	PO00059116	CAT2	Purchase order
BIRKETTS LLP	Legal Advice	03 November 2025	£ 927.00	PO00059118	LEGAL4	Purchase order
Dementia UK	Training / Course Fees	03 November 2025	£ 250.00	PO00059119	TRG1	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	03 November 2025	£ 279.00	PO00059121	DIGIT8	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	03 November 2025	£ 367.00	PO00059122	HR2	Purchase order
PALL MALL PREMIER CARS	Vehicle Hire	03 November 2025	£ 290.50	PO00059123	VEHIC5	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	03 November 2025	£ 5,634.50	PO00059124	LEGAL2	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	03 November 2025	£ 3,164.11	PO00059125	LEGAL2	Purchase order
New Hope Rentals	Homelessness Provision	03 November 2025	£ 8,700.00	PO00059127	HOMEPROV	Purchase order
J P LENNARD LTD	Cleaning Supplies	03 November 2025	£ 472.90	PO00059128	CLEAN1	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Electricity (Utility)	03 November 2025	£ 1,380.20	PO00059129	ELEC	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Gas (Utility)	03 November 2025	£ 4,560.50	PO00059130	GAS	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	03 November 2025	£ 2,884.00	PO00059132	HOMEPROV	Purchase order
MERRIDALE MIS FUEL MONITORING LTD	Digital Consumables	03 November 2025	£ 265.50	PO00059133	DIGIT2	Purchase order
T&R Autos Takeley Ltd	Vehicles Parts	03 November 2025	£ 463.69	PO00059135	VEHIC7	Purchase order
DUNMOW WASTE MANAGEMENT	Waste Collection Services	03 November 2025	£ 826.08	PO00059136	WASTE1	Purchase order
B&A Building Construction Ltd	Water (Utility)	03 November 2025	£ 495.00	PO00059137	WATER	Purchase order
Newartfilms limited	Promotional Advertising	03 November 2025	£ 1,500.00	PO00059144	ADVRT1	Purchase order
FENN WRIGHT	Consultancy	03 November 2025	£ 3,750.00	PO00059145	CONSULT	Purchase order
FREEDOM COMMUNICAT	Telecoms	03 November 2025	£ 1,574.87		DIGIT8	Direct Debit
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 2,175.00	PO00059146	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 7,425.00	PO00059147	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 5,625.00	PO00059148	HOMEPROV	Purchase order
ADECCO UK LTD	Temporary Staff	04 November 2025	£ 636.03	PO00059149	HR2	Purchase order
ADECCO UK LTD	Temporary Staff	04 November 2025	£ 386.78	PO00059150	HR2	Purchase order
V G NASH & SON	Vehicle Maintenance	04 November 2025	£ 1,650.00	PO00059151	VEHIC8	Purchase order
Advanced Building and Maintenance Services Limited	DFGS Grant	04 November 2025	£ 6,800.00	PO00059152	DFGS	Purchase order
ESSEX RECLAMATION	Recycling Services	04 November 2025	£ 23,042.88	PO00059153	RECYCL1	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicle Tools and Equipment	04 November 2025	£ 726.24	PO00059155	VEHIC10	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	04 November 2025	£ 357.41	PO00059158	VEHIC8	Purchase order
T&R Autos Takeley Ltd	Vehicle Maintenance	04 November 2025	£ 948.97	PO00059159	VEHIC8	Purchase order
BADDOW ROAD SUPPLIES LTD	Crematorium Equipment	04 November 2025	£ 1,151.75	PO00059162	CREM1	Purchase order
CORNERSTONE BARRISTERS	Consultancy	04 November 2025	£ 3,450.00	PO00059165	CONSULT	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	04 November 2025	£ 1,327.50	PO00059166	LEGAL4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	04 November 2025	£ 610.14	PO00059167	SIGN4	Purchase order
MARK ONE HIRE LIMITED	Training / Course Fees	04 November 2025	£ 871.85	PO00059168	TRG1	Purchase order
SCHOOLS PUBLISHING LTD	Promotional Advertising	04 November 2025	£ 850.00	PO00059170	ADVRT1	Purchase order
IT'S YOUR MEDIA	Promotional Advertising	04 November 2025	£ 495.50	PO00059171	ADVRT1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	04 November 2025	£ 539.92	PO00059172	SIGN4	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	04 November 2025	£ 5,945.00	PO00059173	DFGS	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	04 November 2025	£ 5,955.00	PO00059176	CLEAN2	Purchase order
ADECCO UK LTD	Temporary Staff	04 November 2025	£ 2,340.00	PO00059177	HR2	Purchase order
RLN MUSIC LTD	Performing Arts	04 November 2025	£ 2,015.18	PO00059178	PERFORM	Purchase order
RLN MUSIC LTD	Performing Arts	04 November 2025	£ 3,782.45	PO00059179	PERFORM	Purchase order
AQUAID (ESSEX)	Crematorium Sundries	04 November 2025	£ 511.92	PO00059180	CREM5	Purchase order
DIRECTA (UK) LTD	Cleaning Supplies	04 November 2025	£ 285.80	PO00059181	CLEAN1	Purchase order
ARGENTS LTD	Trees & Shrubs	04 November 2025	£ 1,666.50	PO00059182	HORT6	Purchase order
M J FENCING LTD	Horticultural Services	04 November 2025	£ 260.00	PO00059183	HORT7	Purchase order
PGR Timber Ltd	Horticultural Services	04 November 2025	£ 847.21	PO00059185	HORT7	Purchase order
FENN WRIGHT	Property Maintenance	04 November 2025	£ 647.50	PO00059186	PROP3	Purchase order
HAKO MACHINES LTD	Couriers	04 November 2025	£ 1,825.00	PO00059187	MAIL2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	04 November 2025	£ 641.89	PO00059188	VEHIC7	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	04 November 2025	£ 1,837.67	PO00059190	PERFORM	Purchase order
WiFi Wars Ltd	Performing Arts	04 November 2025	£ 1,074.23	PO00059191	PERFORM	Purchase order
District Surveyors Association Limited t/a LABC	Training / Course Fees	04 November 2025	£ 600.00	PO00059192	TRG1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
POINT 13 MEDIA	Promotional Advertising	04 November 2025	£ 850.00	PO00059193	ADVRT1	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	04 November 2025	£ 1,099.84	PO00059197	BUILD07	Purchase order
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 7,770.00	PO00059199	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 7,175.00	PO00059200	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 7,805.00	PO00059201	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	04 November 2025	£ 6,345.00	PO00059202	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	04 November 2025	£ 379.17	PO00059203	HOMEPROV	Purchase order
PRINTED4YOU LTD LEICESTER - Panto hand waving flags		04 November 2025	£ 390.00			Procurment card
Summons costs		04 November 2025	£ 394.00			Procurment card
SRA BIRMINGHAM		04 November 2025	£ 396.00			Procurment card
SRA BIRMINGHAM		04 November 2025	£ 396.00			Procurment card
SRA BIRMINGHAM - PRACTISING CERTIFICATE FEE		04 November 2025	£ 396.00			Procurment card
SRA BIRMINGHAM - PRACTISING CERTIFICATE FEE		04 November 2025	£ 396.00			Procurment card
SRA BIRMINGHAM - PRACTISING CERTIFICATE FEE		04 November 2025	£ 396.00			Procurment card
Storage cage for oil - Bin room 1		04 November 2025	£ 479.99			Procurment card
Hylands Google Ads Oct 2025 (1)		04 November 2025	£ 500.00			Procurment card
LGA Conf 2026		04 November 2025	£ 658.80			Procurment card
FACEBK 7NBRW89AK2 DUBLIN - meta advertising		04 November 2025	£ 700.00			Procurment card
Specialist chair for member of staff.		04 November 2025	£ 794.18			Procurment card
Ski erg		04 November 2025	£ 815.00			Procurment card
APPLE MACBOOK		04 November 2025	£ 1,799.00			Procurment card
BOOKER LTD	Bar Stock	04 November 2025	£ 1,351.69		CAT2	Direct Debit
Letting International Ltd	Homelessness Provision	05 November 2025	£ 8,340.00	PO00059208	HOMEPROV	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	05 November 2025	£ 12,188.70	PO00059209	BUILD07	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	05 November 2025	£ 743.01	PO00059210	VEHIC10	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	05 November 2025	£ 367.00	PO00059212	HR2	Purchase order
REDACTED	Temporary Staff	05 November 2025	£ 251.40	PO00059213	HR2	Purchase order
GB ADAPTATIONS	DFGS Grant	05 November 2025	£ 6,407.00	PO00059214	DFGS	Purchase order
ASK LEARN & DEVELOP LTD	Training / Course Fees	05 November 2025	£ 600.00	PO00059221	TRG1	Purchase order
PROJECT HR CONSULTANTS LTD	Consultancy	05 November 2025	£ 880.00	PO00059222	CONSULT	Purchase order
RE-GEN	Building Repairs	05 November 2025	£ 2,765.30	PO00059223	BUILD07	Purchase order
HAYS MONTROSE	Street Cleaning Services	05 November 2025	£ 656.48	PO00059224	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	05 November 2025	£ 438.24	PO00059225	CLEAN5	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	05 November 2025	£ 1,141.00	PO00059228	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 November 2025	£ 1,550.00	PO00059230	HOMEPROV	Purchase order
TOWNSEND PRODUCTIONS	Performing Arts	05 November 2025	£ 570.75	PO00059232	PERFORM	Purchase order
RELAY LTD	Car Park Maintenance	05 November 2025	£ 4,869.00	PO00059234	CPARK1	Purchase order
Building Cost Information Service Ltd	Subscriptions	05 November 2025	£ 3,050.00	PO00059236	SUBS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 November 2025	£ 75,389.02	PO00059237	HOMEPROV	Purchase order
CELLAR TWELVE LTD	Performing Arts	05 November 2025	£ 255.00	PO00059243	PERFORM	Purchase order
ESSEX COUNTY FIRE & RESCUE SERVICE	Legal Advice	05 November 2025	£ 3,389.82	PO00059244	LEGAL4	Purchase order
LINK CCTV SYSTEMS	CCTV	05 November 2025	£ 585.16	PO00059245	CCTV	Purchase order
CAMBRIDGESHIRE COUNTY COUNCIL	Building Repairs	05 November 2025	£ 295.00	PO00059248	BUILD07	Purchase order
WOBURN CHEMICALS	Chemicals	06 November 2025	£ 1,021.20	PO00059251	CHEM	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Rent - Land / Property	06 November 2025	£ 24,919.20	PO00059252	RENT	Purchase order
F H BRUNDLE	Building Materials	06 November 2025	£ 1,848.00	PO00059257	MAT	Purchase order
Nickolds Property Management	Homelessness Provision	06 November 2025	£ 6,595.00	PO00059258	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 November 2025	£ 6,860.00	PO00059259	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 November 2025	£ 5,880.00	PO00059260	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 November 2025	£ 7,770.00	PO00059261	HOMEPROV	Purchase order
RELAY LTD	DFGS Grant	06 November 2025	£ 7,630.00	PO00059262	DFGS	Purchase order
Nickolds Property Management	Homelessness Provision	06 November 2025	£ 7,805.00	PO00059263	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	06 November 2025	£ 6,790.00	PO00059264	HOMEPROV	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	06 November 2025	£ 1,270.00	PO00059267	BUILD07	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	06 November 2025	£ 4,995.00	PO00059269	DFGS	Purchase order
AUTO JET	Vehicle Maintenance	06 November 2025	£ 700.00	PO00059270	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 November 2025	£ 1,290.00	PO00059271	VEHIC8	Purchase order
TRANSUNION INTERNATIONAL UK LIMITED	Software	06 November 2025	£ 6,175.69	PO00059272	DIGIT7	Purchase order
AUTO JET	Vehicle Maintenance	06 November 2025	£ 1,625.00	PO00059273	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 November 2025	£ 1,400.00	PO00059274	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	06 November 2025	£ 1,375.00	PO00059275	VEHIC8	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Landscape Works	06 November 2025	£ 6,145.00	PO00059277	LANDSCPE	Purchase order
Lawker Media	Promotional Advertising	06 November 2025	£ 259.00	PO00059280	ADVRT1	Purchase order
Claremont Group Interiors Limited	Design	06 November 2025	£ 11,580.00	PO00059281	ADVRT3	Purchase order
CERTAS ENERGY CPL	Fuel	06 November 2025	£ 3,483.52	PO00059283	FUEL1	Purchase order
PGR Timber Ltd	Building Materials	06 November 2025	£ 253.53	PO00059284	MAT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
AQUAID (ESSEX)	Water (Utility)	06 November 2025	£ 276.40	PO00059285	WATER	Purchase order
SB3 ELECTRICAL SERVICES LTD	Building Repairs	06 November 2025	£ 1,320.00	PO00059286	BUILD07	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	06 November 2025	£ 900.00	PO00059287	PERFORM	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	06 November 2025	£ 397.14	PO00059293	HOMEPROV	Purchase order
Crossplatform TV Ltd	Performing Arts	06 November 2025	£ 9,922.69	PO00059295	PERFORM	Purchase order
ROYAL MAIL WEST TE	Postage	06 November 2025	£ 250.00		MAIL1	Direct Debit
ESSEX SUPPLIES (UK) LTD	Museums & Galleries	07 November 2025	£ 424.54	PO00059296	MUSEUM	Purchase order
EQUITA LTD	Parking Fines Collection	07 November 2025	£ 1,852.24	PO00059297	FINES	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	07 November 2025	£ 1,326.06	PO00059298	FINES	Purchase order
NEWLYN	Parking Fines Collection	07 November 2025	£ 1,771.98	PO00059300	FINES	Purchase order
SAFER PLACES	Homelessness Provision	07 November 2025	£ 9,366.08	PO00059302	HOMEPROV	Purchase order
TECHNOGYM UK LTD	Digital Maintenance & Support	07 November 2025	£ 12,301.97	PO00059307	DIGIT6	Purchase order
NATHANIEL LICHFIELD & PARTNERS LIMITED T/A LICHFIELDS	Consultancy	07 November 2025	£ 32,356.95	PO00059308	CONSULT	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	07 November 2025	£ 513.89	PO00059311	CLEAN1	Purchase order
JBS Equipment Ltd	Vehicle Tools and Equipment	07 November 2025	£ 2,029.00	PO00059312	VEHIC10	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	07 November 2025	£ 403.09	PO00059313	UNIFORM	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 November 2025	£ 941.70	PO00059314	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 November 2025	£ 809.56	PO00059315	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 November 2025	£ 255.50	PO00059316	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 November 2025	£ 523.86	PO00059320	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	07 November 2025	£ 250.97	PO00059322	SIGN4	Purchase order
Rehabilitation and Training	Training / Course Fees	07 November 2025	£ 435.00	PO00059328	TRG1	Purchase order
ESSEX SUPPLIES (UK) LTD	Performing Arts	07 November 2025	£ 409.95	PO00059330	PERFORM	Purchase order
Fast Forward Fire & Flood	Building Repairs	07 November 2025	£ 250.00	PO00059331	BUILD07	Purchase order
Scheidt & Bachmann (UK) Ltd.	Car Park Equipment	07 November 2025	£ 2,773.05	PO00059332	CPARK2	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts	07 November 2025	£ 6,346.76	PO00059334	PERFORM	Purchase order
makin projects limited	Performing Arts	07 November 2025	£ 1,206.72	PO00059335	PERFORM	Purchase order
GRAPE PASSIONS LTD	Bar Stock	07 November 2025	£ 3,664.46		CAT2	Direct Debit
Adam & Greenwood Funeral Home	Burial & Cremation	10 November 2025	£ 1,056.00	PO00059336	CREM4	Purchase order
Adam & Greenwood Funeral Home	Crematorium Maintenance	10 November 2025	£ 1,056.00	PO00059337	CREM2	Purchase order
PROPERTY STOP	Homelessness Provision	10 November 2025	£ 130,210.00	PO00059338	HOMEPROV	Purchase order
LAPWING MARKETING	Testing & Inspection Services	10 November 2025	£ 327.98	PO00059344	ENV4	Purchase order
NURSING & HYGIENE MAINTENANCE	Building Repairs	10 November 2025	£ 252.95	PO00059345	BUILD07	Purchase order
MMC Homebuilding LTD	Consultancy	10 November 2025	£ 945.00	PO00059351	CONSULT	Purchase order
THE EATERY	Catering Supplies - Food & Drink	10 November 2025	£ 360.00	PO00059353	CAT2	Purchase order
WHALE TANKERS LTD	Training / Course Fees	10 November 2025	£ 1,500.00	PO00059354	TRG1	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	10 November 2025	£ 2,884.00	PO00059357	HOMEPROV	Purchase order
REDACTED	Performing Arts	10 November 2025	£ 875.25	PO00059359	PERFORM	Purchase order
6 PUMP COURT CHAMBERS	Consultancy	10 November 2025	£ 2,337.50	PO00059360	CONSULT	Purchase order
PATROL Parking & Traffic Regulation Outside London	Parking Fines Collection	10 November 2025	£ 3,915.75	PO00059363	FINES	Purchase order
SIGNWAY SUPPLIES	Signage - Highway	10 November 2025	£ 2,899.29	PO00059367	SIGN4	Purchase order
SIGNWAY SUPPLIES	Signage - Highway	10 November 2025	£ 1,073.65	PO00059368	SIGN4	Purchase order
M J FENCING LTD	Construction - Permanent Structures	10 November 2025	£ 1,380.00	PO00059370	BUILD06	Purchase order
iHasco Ltd	Training / Course Fees	10 November 2025	£ 650.00	PO00059371	TRG1	Purchase order
MIDDLEPEAK ENGINEERING LTD T/A LEANDER ARCHITECTURAL	Signage - Installation & Maintenance	10 November 2025	£ 484.50	PO00059372	SIGN2	Purchase order
PALL MALL PREMIER CARS	Vehicle Hire	10 November 2025	£ 277.25	PO00059377	VEHIC5	Purchase order
B&A Building Construction Ltd	Building Repairs	10 November 2025	£ 10,125.00	PO00059378	BUILD07	Purchase order
HYBRID ECOLOGY LTD	Consultancy	10 November 2025	£ 650.00	PO00059379	CONSULT	Purchase order
N1 AUTO ELECTRICS	Vehicle Maintenance	10 November 2025	£ 300.00	PO00059380	VEHIC8	Purchase order
WHALE TANKERS LTD	Vehicle Maintenance	10 November 2025	£ 1,267.24	PO00059381	VEHIC8	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	10 November 2025	£ 435.69	PO00059382	VEHIC10	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	10 November 2025	£ 1,141.00	PO00059386	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	10 November 2025	£ 306.00	PO00059387	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	10 November 2025	£ 150,585.00	PO00059389	HOMEPROV	Purchase order
ORIGIN AMENITY SOLUTIONS	Horticultural Chemicals	10 November 2025	£ 1,913.80	PO00059392	HORT1	Purchase order
DEB HART WILLOW WEAVING	Horticultural Services	10 November 2025	£ 1,312.80	PO00059393	HORT7	Purchase order
BARCLAYCARD	Banking	10 November 2025	£ 8,370.24		FIN2	Direct Debit
BARCLAYCARD	Banking	10 November 2025	£ 5,466.06		FIN2	Direct Debit
BARCLAYCARD	Banking	10 November 2025	£ 521.30		FIN2	Direct Debit
M J FENCING LTD	Construction - Permanent Structures	11 November 2025	£ 980.00	PO00059396	BUILD06	Purchase order
BLUE SKY PRINTING LIMITED	Museums & Galleries	11 November 2025	£ 3,065.00	PO00059397	MUSEUM	Purchase order
B&A Building Construction Ltd	Building Repairs	11 November 2025	£ 295.00	PO00059402	BUILD07	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	11 November 2025	£ 4,250.00	PO00059405	TREE	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	11 November 2025	£ 1,800.00	PO00059406	TREE	Purchase order
STRAKER TECH UK LTD	Building Repairs	11 November 2025	£ 2,173.00	PO00059407	BUILD07	Purchase order
CONSTANT COOLING LTD	Building Repairs	11 November 2025	£ 4,076.10	PO00059408	BUILD07	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Brace Digital Limited	Website	11 November 2025	£ 675.00	PO00059409	WEBSITE	Purchase order
WOBURN CHEMICALS	Chemicals	11 November 2025	£ 760.00	PO00059411	CHEM	Purchase order
THE ALARM COMPANY (NORWICH) LTD	Engineering Services	11 November 2025	£ 600.00	PO00059413	ENGINEER	Purchase order
RUMPUS THEATRE COMPANY	Performing Arts	11 November 2025	£ 3,000.44	PO00059414	PERFORM	Purchase order
Mountview Academy of Theatre Arts Limited	Training / Course Fees	11 November 2025	£ 1,500.00	PO00059417	TRG1	Purchase order
CONSTANT COOLING LTD	Building Repairs	11 November 2025	£ 2,639.00	PO00059418	BUILD07	Purchase order
REDACTED	Vehicles Parts	11 November 2025	£ 780.68	PO00059419	VEHIC7	Purchase order
LEX AUTOLEASE LTD	Vehicle Leasing	11 November 2025	£ 324.62	PO00059423	VEHIC6	Purchase order
Culligan (UK) Limited	Water (Utility)	11 November 2025	£ 2,597.74	PO00059424	WATER	Purchase order
Baker Richards Consulting Ltd	Performing Arts	11 November 2025	£ 1,300.00	PO00059426	PERFORM	Purchase order
INSCRIBE CREATIVE LTD	Design	11 November 2025	£ 450.00	PO00059427	ADVRT3	Purchase order
REDACTED	Performing Arts	11 November 2025	£ 345.79	PO00059433	PERFORM	Purchase order
WORLD OF SWEETS LEICESTER		11 November 2025	£ 281.53			Procurment card
Christmas Baubles for Corporate Christmas Parties		11 November 2025	£ 283.35			Procurment card
Overload relay for baler		11 November 2025	£ 285.72			Procurment card
TRAVELODG TRAVELODGE G THAME		11 November 2025	£ 330.55			Procurment card
DECISO SALES B.V. MIDDELHARNIS3 year licence for firewall		11 November 2025	£ 362.30			Procurment card
RICS SUBS 2026 SMR		11 November 2025	£ 365.00			Procurment card
PPL PRS LIMITED LEICESTERMusic Licence for museum		11 November 2025	£ 494.47			Procurment card
SYSCO GB LIMITED ASHFORD		11 November 2025	£ 515.64			Procurment card
THE TOPSOIL COMPANY LT 07887 876322Topsoil for Chelmsford Crem new rose planting and beds.		11 November 2025	£ 540.00			Procurment card
Membership - Michael Hurst		11 November 2025	£ 578.00			Procurment card
TRAVELODG TRAVELODGE G THAME		11 November 2025	£ 673.45			Procurment card
FACEBK ZD3SR7MAK2 DUBLIN - meta ads		11 November 2025	£ 700.00			Procurment card
FACEBK V9QVB6V9K2 DUBLIN - Meta ads		11 November 2025	£ 700.00			Procurment card
THE TOPSOIL COMPANY LT 07887 876322Topsoil and planting mix for Chelmsford Crem new roses and beds.		11 November 2025	£ 780.00			Procurment card
TRAVELODG TRAVELODGE G THAME		11 November 2025	£ 923.26			Procurment card
TRAVELODG TRAVELODGE G THAME		11 November 2025	£ 1,406.79			Procurment card
BOOKER LTD	Bar Stock	11 November 2025	£ 2,475.45		CAT2	Direct Debit
SHELL U.K. LIMITED	Fuel	11 November 2025	£ 3,179.12		FUEL1	Direct Debit
REDACTED	Community Grants	12 November 2025	£ 4,200.00	PO00059434	GRANTS	Purchase order
CERTAS ENERGY CPL	Fuel	12 November 2025	£ 8,765.81	PO00059435	FUEL1	Purchase order
Nickolds Property Management	Homelessness Provision	12 November 2025	£ 6,405.00	PO00059436	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 November 2025	£ 7,805.00	PO00059437	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 November 2025	£ 7,770.00	PO00059438	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 November 2025	£ 5,880.00	PO00059439	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 November 2025	£ 6,785.00	PO00059440	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 November 2025	£ 7,195.00	PO00059441	HOMEPROV	Purchase order
CHIPSIDE LTD	Traffic Wardens	12 November 2025	£ 3,666.00	PO00059443	TRAFF2	Purchase order
HORNBILL TECHNOLOGIES LTD	Software	12 November 2025	£ 22,007.04	PO00059445	DIGIT7	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	12 November 2025	£ 24,448.15	PO00059446	LEGAL2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	12 November 2025	£ 693.75	PO00059448	CAT2	Purchase order
S J MARSHALLL LTD T/A SPOTLIGHT SOUND	Promotional Advertising	12 November 2025	£ 1,366.00	PO00059450	ADVRT1	Purchase order
Elm Valley Foods Ltd	Performing Arts	12 November 2025	£ 374.68	PO00059451	PERFORM	Purchase order
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	12 November 2025	£ 1,200.00	PO00059454	TRAFF2	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	12 November 2025	£ 576.27	PO00059455	VEHIC8	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	12 November 2025	£ 718.00	PO00059456	VEHIC8	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Traffic Planning	12 November 2025	£ 6,079.45	PO00059459	TRAFF4	Purchase order
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	12 November 2025	£ 7,238.42	PO00059460	TRAFF2	Purchase order
WALLACE KENNELS	Kennel Fees	12 November 2025	£ 476.00	PO00059461	KENNEL	Purchase order
REDACTED	Performing Arts	12 November 2025	£ 550.00	PO00059467	PERFORM	Purchase order
New Hall Wine Estate	Performing Arts	12 November 2025	£ 999.72	PO00059468	PERFORM	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	12 November 2025	£ 861.80	PO00059470	CREM2	Purchase order
Comedy Club 4 Kids	Performing Arts	12 November 2025	£ 600.00	PO00059476	PERFORM	Purchase order
E RAND & SONS LTD	Vehicles Parts	12 November 2025	£ 631.20	PO00059477	VEHIC7	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	12 November 2025	£ 268.25	PO00059478	CAT2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	12 November 2025	£ 367.00	PO00059479	HR2	Purchase order
Fernite of Sheffield	Digital Maintenance & Support	12 November 2025	£ 495.00	PO00059480	DIGIT6	Purchase order
AMAZING PROMOTIONAL MERCHANDISE LTD	Uniforms & Workwear (not PPE)	12 November 2025	£ 769.99	PO00059482	UNIFORM	Purchase order
TFH GAZEBOS	Sports Equipment	12 November 2025	£ 1,352.93	PO00059483	SPORT2	Purchase order
SDEG LTD trading as Mirafit	Fitness Equipment	12 November 2025	£ 1,162.29	PO00059484	SPORT3	Purchase order
Fit Tech	Fitness Equipment	12 November 2025	£ 300.00	PO00059485	SPORT3	Purchase order
W & H ROMAC LTD	Signage - Highway	12 November 2025	£ 463.85	PO00059486	SIGN4	Purchase order
CONSTANT COOLING LTD	Building Repairs	12 November 2025	£ 529.80	PO00059487	BUILD07	Purchase order
CORNERSTONE BARRISTERS	Consultancy	12 November 2025	£ 6,130.00	PO00059488	CONSULT	Purchase order
CHELMER HOUSING PARTNERSHIP	Community Grants	12 November 2025	£ 1,253,000.00	PO00059489	GRANTS	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Stef & Philips Ltd	Homelessness Provision	12 November 2025	£ 18,785.50	PO00059490	HOMEPROV	Purchase order
TECHNICAL DISPLAY SYSTEMS LIMITED	Digital Maintenance & Support	13 November 2025	£ 1,106.50	PO00059491	DIGIT6	Purchase order
ASTUTIS LTD	Training / Course Fees	13 November 2025	£ 3,400.00	PO00059492	TRG1	Purchase order
The Lockfather limited	Building Repairs	13 November 2025	£ 320.84	PO00059499	BUILD07	Purchase order
Black Diamond Music Ltd.	Events	13 November 2025	£ 1,050.00	PO00059500	EVENTS	Purchase order
REDACTED	Temporary Staff	13 November 2025	£ 680.20	PO00059502	HR2	Purchase order
SAFER PLACES	Homelessness Provision	13 November 2025	£ 8,020.04	PO00059503	HOMEPROV	Purchase order
B&A Building Construction Ltd	Building Repairs	13 November 2025	£ 265.00	PO00059504	BUILD07	Purchase order
ONE FROM THE HEART	Performing Arts	13 November 2025	£ 673.10	PO00059507	PERFORM	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	13 November 2025	£ 714.00	PO00059508	VEHIC7	Purchase order
Farnham Maltings Association Ltd	Performing Arts	13 November 2025	£ 862.35	PO00059511	PERFORM	Purchase order
CLEARCUT ENGRAVING	Street Furniture	13 November 2025	£ 380.00	PO00059512	STFURN	Purchase order
M J FENCING LTD	Horticultural Services	13 November 2025	£ 600.00	PO00059513	HORT7	Purchase order
P TUCKWELL LTD	Vehicles Parts	13 November 2025	£ 1,206.09	PO00059519	VEHIC7	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	13 November 2025	£ 670.12	PO00059520	VEHIC8	Purchase order
THE FEDERATION OF BRITISH CREMATION AUTHORITIES	Crematorium Sundries	13 November 2025	£ 564.00	PO00059526	CREM5	Purchase order
VIP-SYSTEM LTD	Taxi Services	14 November 2025	£ 4,154.71	PO00059529	TAXI	Purchase order
CERTAS ENERGY CPL	Fuel	14 November 2025	£ 23,270.00	PO00059530	FUEL1	Purchase order
UK Pickleball Shop	Sports Equipment	14 November 2025	£ 485.88	PO00059531	SPORT2	Purchase order
Lamphouse Theatre CIC	Performing Arts	14 November 2025	£ 400.00	PO00059533	PERFORM	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	14 November 2025	£ 1,210.40	PO00059534	PERFORM	Purchase order
WRIGHT FOUNDATION	Training / Course Fees	14 November 2025	£ 565.00	PO00059535	TRG1	Purchase order
CORNERSTONE BARRISTERS	Consultancy	14 November 2025	£ 10,779.30	PO00059539	CONSULT	Purchase order
SCHOOLS PUBLISHING LTD	Promotional Advertising	14 November 2025	£ 630.00	PO00059540	ADVRT1	Purchase order
RE-GEN	Building Repairs	14 November 2025	£ 280.92	PO00059549	BUILD07	Purchase order
6 PUMP COURT CHAMBERS	Legal Advocacy	14 November 2025	£ 950.00	PO00059557	LEGAL1	Purchase order
BALM & DAVIES LTD	Building Repairs	14 November 2025	£ 392.15	PO00059560	BUILD07	Purchase order
REDACTED	Design	14 November 2025	£ 6,005.00	PO00059561	ADVRT3	Purchase order
BALM & DAVIES LTD	Building Repairs	14 November 2025	£ 924.00	PO00059562	BUILD07	Purchase order
Phil McIntyre Live Ltd	Performing Arts	14 November 2025	£ 1,564.02	PO00059564	PERFORM	Purchase order
NPOWER	Utilities Gas	14 November 2025	£ 16,544.03		GAS	Direct Debit
NPOWER	Utilities Gas	14 November 2025	£ 2,684.27		GAS	Direct Debit
REDACTED	Performing Arts	15 November 2025	£ 3,800.00	PO00059565	PERFORM	Purchase order
Gregory's of Leeds Ltd	Museums & Galleries	16 November 2025	£ 424.20	PO00059567	MUSEUM	Purchase order
Simon Leach Design	Museums & Galleries	17 November 2025	£ 4,750.00	PO00059568	MUSEUM	Purchase order
WSP UK Ltd	Consultancy	17 November 2025	£ 1,897.00	PO00059569	CONSULT	Purchase order
BALM & DAVIES LTD	Building Repairs	17 November 2025	£ 664.30	PO00059571	BUILD07	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	17 November 2025	£ 2,049.00	PO00059573	HEALTH3	Purchase order
New Hope Rentals	Homelessness Provision	17 November 2025	£ 9,840.00	PO00059574	HOMEPROV	Purchase order
BADDOW ROAD SUPPLIES LTD	Crematorium Equipment	17 November 2025	£ 311.70	PO00059577	CREM1	Purchase order
BALM & DAVIES LTD	Building Repairs	17 November 2025	£ 523.64	PO00059578	BUILD07	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	17 November 2025	£ 346.08	PO00059579	CREM1	Purchase order
6 PUMP COURT CHAMBERS	Legal Advocacy	17 November 2025	£ 437.50	PO00059582	LEGAL1	Purchase order
New Hope Rentals	Homelessness Provision	17 November 2025	£ 9,660.00	PO00059584	HOMEPROV	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	17 November 2025	£ 250.00	PO00059585	HOMEPROV	Purchase order
BALM & DAVIES LTD	Building Repairs	17 November 2025	£ 364.54	PO00059592	BUILD07	Purchase order
COUNTY PUMPS LTD	Engineering Services	17 November 2025	£ 364.32	PO00059594	ENGINEER	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	17 November 2025	£ 1,933.01	PO00059595	PRINT	Purchase order
IRRV	Council tax & business rates	17 November 2025	£ 403.75	PO00059596	RATES	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	17 November 2025	£ 400.00	PO00059600	ADVRT2	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	17 November 2025	£ 405.70	PO00059601	ADVRT2	Purchase order
INGLETON WOOD LLP	Achitectural Services	17 November 2025	£ 2,375.00	PO00059604	ARCHIT	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	17 November 2025	£ 1,525.74	PO00059608	LEGAL2	Purchase order
LACONS BREWERY LIM	Bar Stock	17 November 2025	£ 2,688.62		CAT2	Direct Debit
NATWEST ONECARD	Banking	17 November 2025	£ 67,429.49		FIN2	Direct Debit
O2	Telecoms	17 November 2025	£ 1,652.29		DIGIT8	Direct Debit
SPEKTRIX LIMITED	Telecoms	17 November 2025	£ 12,138.76		DIGIT8	Direct Debit
WESTFIELD CONT HEA	Insurance	17 November 2025	£ 6,548.04		HR2	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	18 November 2025	£ 921.00	PO00059611	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	18 November 2025	£ 705.00	PO00059612	HOMEPROV	Purchase order
University Games UK Ltd	Museums & Galleries	18 November 2025	£ 611.96	PO00059616	MUSEUM	Purchase order
NURSING & HYGIENE MAINTENANCE	Building Repairs	18 November 2025	£ 3,721.20	PO00059617	BUILD07	Purchase order
LINK CCTV SYSTEMS	CCTV	18 November 2025	£ 570.00	PO00059618	CCTV	Purchase order
The Handmade Food Company	Catering Services - External	18 November 2025	£ 270.00	PO00059619	CAT1	Purchase order
CORNERSTONE BARRISTERS	Consultancy	18 November 2025	£ 25,350.00	PO00059622	CONSULT	Purchase order
HILLS PROSPECT PLC	Catering Supplies - Food & Drink	18 November 2025	£ 729.96	PO00059624	CAT2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
PLENTY OF THYME	Catering Supplies - Food & Drink	18 November 2025	£ 1,575.00	PO00059625	CAT2	Purchase order
Regency Guarding and Events Ltd	Security Personnel	18 November 2025	£ 2,123.81	PO00059626	SECUR4	Purchase order
Mark Thompson Productions Limited	Performing Arts	18 November 2025	£ 6,341.50	PO00059627	PERFORM	Purchase order
HB COMMERCIAL LTD	Vehicles Parts	18 November 2025	£ 685.95	PO00059629	VEHIC7	Purchase order
HARRIS TRUCK & VAN LTD	Vehicles Parts	18 November 2025	£ 300.00	PO00059630	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	18 November 2025	£ 1,374.94	PO00059631	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	18 November 2025	£ 1,375.00	PO00059633	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	18 November 2025	£ 600.00	PO00059634	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	18 November 2025	£ 805.48	PO00059635	VEHIC7	Purchase order
Witham Forge Limited	Car Park Maintenance	18 November 2025	£ 420.00	PO00059638	CPARK1	Purchase order
T&R Autos Takeley Ltd	Vehicle Maintenance	18 November 2025	£ 948.97	PO00059642	VEHIC8	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	18 November 2025	£ 295.00	PO00059644	VEHIC9	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	18 November 2025	£ 280.00	PO00059645	VEHIC9	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	18 November 2025	£ 420.00	PO00059650	BUILD07	Purchase order
Forte Productions	Performing Arts	18 November 2025	£ 9,792.00	PO00059651	PERFORM	Purchase order
iVisit Media Ltd	Promotional Advertising	18 November 2025	£ 607.70	PO00059652	ADVRT1	Purchase order
KAMSET LIMITED	Signage - Installation & Maintenance	18 November 2025	£ 1,750.00	PO00059653	SIGN2	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	18 November 2025	£ 2,123.00	PO00059655	DIGIT8	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	18 November 2025	£ 5,055.24	PO00059659	PERFORM	Purchase order
GAG REFLEX LTD	Performing Arts	18 November 2025	£ 21,985.21	PO00059660	PERFORM	Purchase order
Private Water Supply Analysis		18 November 2025	£ 293.98			Procurment card
WWW.OFCOM.ORG.UK LONDON SE1		18 November 2025	£ 300.00			Procurment card
ROYAL COURTS OF JUSTIC LONDON COURT FEE		18 November 2025	£ 313.00			Procurment card
3x A1 frames and 1x A0 frame RED17 WELLINGBOROUG		18 November 2025	£ 329.28			Procurment card
WORKPLACEDEPOT.CO.UK NOTTINGHAMSHI		18 November 2025	£ 494.10			Procurment card
FACEBK 6V5YX6V9K2 DUBLIN - meta advertising		18 November 2025	£ 700.00			Procurment card
SR*32824 - Kingswaysoft SSIS integration Toolkit (DEVSSIS)		18 November 2025	£ 706.94			Procurment card
FURNITURE@WORK LTD GLASGOW		18 November 2025	£ 750.00			Procurment card
TRAVELODG TRAVELODGE G THAME		18 November 2025	£ 1,106.85			Procurment card
PRINT MARKETPLACE 40 2802345		18 November 2025	£ 1,456.44			Procurment card
BOOKER LTD	Bar Stock	18 November 2025	£ 1,685.63		CAT2	Direct Debit
The Rent Guarantee Company Ltd	Homelessness Provision	19 November 2025	£ 2,884.00	PO00059663	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	19 November 2025	£ 270.84	PO00059664	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 November 2025	£ 7,440.00	PO00059666	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 November 2025	£ 7,295.00	PO00059667	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 November 2025	£ 6,405.00	PO00059668	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 November 2025	£ 7,770.00	PO00059669	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 November 2025	£ 7,805.00	PO00059670	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	19 November 2025	£ 6,405.00	PO00059671	HOMEPROV	Purchase order
AEBI SCHMIDT UK LTD	Vehicle Maintenance	19 November 2025	£ 1,656.93	PO00059673	VEHIC8	Purchase order
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	19 November 2025	£ 867.00	PO00059674	VEHIC10	Purchase order
SB3 ELECTRICAL SERVICES LTD	Property Maintenance	19 November 2025	£ 360.00	PO00059678	PROP3	Purchase order
Crawford Legal Services	Legal Advice	19 November 2025	£ 1,620.00	PO00059680	LEGAL4	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Fix Auto	Vehicle Maintenance	19 November 2025	£ 441.99	PO00059681	VEHIC8	Purchase order
A Way With Media Productions Ltd	Performing Arts	19 November 2025	£ 13,333.29	PO00059682	PERFORM	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	19 November 2025	£ 367.00	PO00059683	HR2	Purchase order
Royal National Theatre	Performing Arts	19 November 2025	£ 832.28	PO00059688	PERFORM	Purchase order
Royal National Theatre	Performing Arts	19 November 2025	£ 978.16	PO00059689	PERFORM	Purchase order
Europa Concerts Ltd	Performing Arts	19 November 2025	£ 6,294.77	PO00059690	PERFORM	Purchase order
ADECCO UK LTD	Temporary Staff	19 November 2025	£ 636.03	PO00059692	HR2	Purchase order
ADECCO UK LTD	Temporary Staff	19 November 2025	£ 636.03	PO00059693	HR2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	19 November 2025	£ 549.68	PO00059694	PPE1	Purchase order
HEAD WATERSPORTS S.p.A	Sports Equipment	19 November 2025	£ 1,639.31	PO00059696	SPORT2	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	19 November 2025	£ 330.47	PO00059698	DIGIT6	Purchase order
PEST DEFENCE LTD	Pest Control	19 November 2025	£ 260.00	PO00059699	PEST	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	19 November 2025	£ 296.78	PO00059701	BUILD07	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts	19 November 2025	£ 9,172.44	PO00059702	PERFORM	Purchase order
CHELMSFORD YOUNG GENERATION	Performing Arts	19 November 2025	£ 3,109.52	PO00059703	PERFORM	Purchase order
ILYRIAN CONSTRUCTION	DFGS Grant	19 November 2025	£ 3,539.54	PO00059704	DFGS	Purchase order
GB ADAPTATIONS	DFGS Grant	19 November 2025	£ 6,498.00	PO00059705	DFGS	Purchase order
PITNEY BOWES LIMIT	Postage	19 November 2025	£ 10,019.01		MAIL1	Direct Debit
BALM & DAVIES LTD	Engineering Services	20 November 2025	£ 767.00	PO00059706	ENGINEER	Purchase order
BALM & DAVIES LTD	Engineering Services	20 November 2025	£ 1,007.80	PO00059707	ENGINEER	Purchase order
HAYS MONTROSE	Temporary Staff	20 November 2025	£ 1,402.66	PO00059709	HR2	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	20 November 2025	£ 37,303.04	PO00059713	PERFORM	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	20 November 2025	£ 5,000.00	PO00059714	DFGS	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SB3 ELECTRICAL SERVICES LTD	Electrical Services	20 November 2025	£ 2,375.00	PO00059716	BUILD10	Purchase order
Vintage Candyfloss	Performing Arts	20 November 2025	£ 337.50	PO00059718	PERFORM	Purchase order
Radio City Beer Works Limited	Performing Arts	20 November 2025	£ 528.00	PO00059719	PERFORM	Purchase order
VIP SECURITY (ESSEX) LTD	Performing Arts	20 November 2025	£ 367.00	PO00059722	PERFORM	Purchase order
ZURICH INSURANCE PLC	Insurance	20 November 2025	£ 560.00	PO00059724	INSURE	Purchase order
A & D SPORTS T/A EXIGO	Fitness Equipment	20 November 2025	£ 1,838.66	PO00059728	SPORT3	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	20 November 2025	£ 3,360.90	PO00059729	SPORT3	Purchase order
Royal Town Planning Institute	Training / Course Fees	20 November 2025	£ 7,804.00	PO00059730	TRG1	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	20 November 2025	£ 459.59	PO00059731	PRINT	Purchase order
M & P DUNN LTD	Interior Works	20 November 2025	£ 3,450.00	PO00059738	BUILD11	Purchase order
PLANET MSL	Telecoms	20 November 2025	£ 4,649.89		DIGIT8	Direct Debit
WORLDPAY	Banking	20 November 2025	£ 892.14		FIN2	Direct Debit
M J FENCING LTD	Fencing	21 November 2025	£ 750.00	PO00059740	FENCE	Purchase order
M J FENCING LTD	Horticultural Services	21 November 2025	£ 480.00	PO00059742	HORT7	Purchase order
Little Wander Ltd	Performing Arts	21 November 2025	£ 1,629.54	PO00059746	PERFORM	Purchase order
REDACTED	Performing Arts	21 November 2025	£ 1,575.20	PO00059747	PERFORM	Purchase order
CIFAS	Training / Course Fees	21 November 2025	£ 495.00	PO00059748	TRG1	Purchase order
Witham Forge Limited	Building Repairs	21 November 2025	£ 260.00	PO00059753	BUILD07	Purchase order
BLUE LINE SPORTS LTD	Digital Consumables	21 November 2025	£ 457.00	PO00059755	DIGIT2	Purchase order
SHARPE PRITCHARD LLP	Consultancy	21 November 2025	£ 3,551.40	PO00059756	CONSULT	Purchase order
CORNERSTONE BARRISTERS	Consultancy	21 November 2025	£ 365.00	PO00059757	CONSULT	Purchase order
CORNERSTONE BARRISTERS	Consultancy	21 November 2025	£ 350.00	PO00059758	CONSULT	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	21 November 2025	£ 5,000.00	PO00059759	CONSULT	Purchase order
APSE	Conference Fees	21 November 2025	£ 345.00	PO00059762	TRG3	Purchase order
G & O REFRIGERATION LTD	Engineering Services	21 November 2025	£ 2,006.43	PO00059763	ENGINEER	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	21 November 2025	£ 3,725.00	PO00059764	BUILD07	Purchase order
ShowPlanr Ltd	Performing Arts	21 November 2025	£ 16,167.57	PO00059765	PERFORM	Purchase order
AVC WISE LTD	Pension Funds	21 November 2025	£ 957.14	PO00059766	PENSION	Purchase order
TECHNOGYM	Fitness Instructors	21 November 2025	£ 448.80		SPORT3	Direct Debit
M J FENCING LTD	Fencing	24 November 2025	£ 640.00	PO00059768	FENCE	Purchase order
LOGISTICS UK	Training / Course Fees	24 November 2025	£ 1,781.00	PO00059769	TRG1	Purchase order
SWORD ENGINEERING LTD	Recycling Services	24 November 2025	£ 2,166.50	PO00059770	RECYCL1	Purchase order
PROLUDIC LTD	Playground Maintenance	24 November 2025	£ 1,404.70	PO00059771	PLAY2	Purchase order
HOUND ENVELOPES LTD	Stationary	24 November 2025	£ 1,295.00	PO00059772	STAT1	Purchase order
BALM & DAVIES LTD	Building Repairs	24 November 2025	£ 275.66	PO00059775	BUILD07	Purchase order
LINK CCTV SYSTEMS	CCTV	24 November 2025	£ 8,801.29	PO00059777	CCTV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	24 November 2025	£ 357.82	PO00059778	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	24 November 2025	£ 2,884.00	PO00059780	HOMEPROV	Purchase order
ASHE GREEN CIVIL ENGINEERS LTD	Car Park Maintenance	24 November 2025	£ 3,645.00	PO00059781	CPARK1	Purchase order
CONTENUR UK LTD	Recycling Services	24 November 2025	£ 4,870.00	PO00059782	RECYCL1	Purchase order
Blue Book Artist Management Ltd	Performing Arts	24 November 2025	£ 3,258.02	PO00059785	PERFORM	Purchase order
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	Training / Course Fees	24 November 2025	£ 1,897.00	PO00059788	TRG1	Purchase order
LCMB Building Performance Ltd	Property Management	24 November 2025	£ 650.00	PO00059789	PROP4	Purchase order
ONE FROM THE HEART	Performing Arts	24 November 2025	£ 9,366.82	PO00059790	PERFORM	Purchase order
Kam Dhiman Photo & Motion	Photography	24 November 2025	£ 1,200.00	PO00059791	PHOTO	Purchase order
B&A Building Construction Ltd	Building Repairs	24 November 2025	£ 2,985.00	PO00059792	BUILD07	Purchase order
CITY FIRE TRAINING LTD	Training / Course Fees	24 November 2025	£ 1,250.00	PO00059794	TRG1	Purchase order
Advanced Building and Maintenance Services Limited	DFGS Grant	24 November 2025	£ 5,535.00	PO00059795	DFGS	Purchase order
D LINE MARKINGS LTD	Signage - Highway	24 November 2025	£ 850.00	PO00059796	SIGN4	Purchase order
Hutchinsons	Consultancy	24 November 2025	£ 14,875.40	PO00059799	CONSULT	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	24 November 2025	£ 323.05	PO00059800	ADVRT2	Purchase order
TRADE PARTNERS INTENATIONAL LTD	Playground Equipment	24 November 2025	£ 2,316.00	PO00059801	PLAY1	Purchase order
MARSHALLS INTERNATIONAL LTD	Sports Equipment	24 November 2025	£ 599.00	PO00059805	SPORT2	Purchase order
REDACTED	Performing Arts	24 November 2025	£ 700.00	PO00059806	PERFORM	Purchase order
EBS DIRECT DEBITS	Banking	24 November 2025	£ 328.15		FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	24 November 2025	£ 3,802.50		GAS	Direct Debit
EVAC CHAIR INTERNATIONAL LTD	Building Repairs	25 November 2025	£ 6,979.00	PO00059808	BUILD07	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	25 November 2025	£ 756.00	PO00059809	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	25 November 2025	£ 798.00	PO00059810	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	25 November 2025	£ 9,660.00	PO00059812	HOMEPROV	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	25 November 2025	£ 1,335.24	PO00059814	DEBT	Purchase order
ARNOLD CLARK FINANCE LIMITED	Vehicle Leasing	25 November 2025	£ 839.78	PO00059816	VEHIC6	Purchase order
LEX AUTOLEASE LTD	Vehicle Leasing	25 November 2025	£ 754.20	PO00059817	VEHIC6	Purchase order
G & O REFRIGERATION LTD	Engineering Services	25 November 2025	£ 1,344.10	PO00059823	ENGINEER	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	25 November 2025	£ 2,014.83	PO00059825	CLEAN1	Purchase order
Epassi UK Limited	Fitness Equipment	25 November 2025	£ 291.67	PO00059830	SPORT3	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
The CDS Group	Consultancy	25 November 2025	£ 1,095.00	PO00059832	CONSULT	Purchase order
ADECCO UK LTD	Temporary Staff	25 November 2025	£ 391.05	PO00059835	HR2	Purchase order
BISHOPS PRINTERS	Design	25 November 2025	£ 3,240.00	PO00059836	ADVRT3	Purchase order
BISHOPS PRINTERS	Printing & Reprographic Services - External	25 November 2025	£ 8,133.00	PO00059837	PRINT	Purchase order
BISHOPS PRINTERS	Postage	25 November 2025	£ 368.66	PO00059838	MAIL1	Purchase order
Sandy Dog Ltd	Performing Arts	25 November 2025	£ 3,358.35	PO00059840	PERFORM	Purchase order
COLCHESTER CITY COUNCIL	Training / Course Fees	25 November 2025	£ 1,072.72	PO00059841	TRG1	Purchase order
ANGLIAN WATER	Water (Utility)	25 November 2025	£ 962.32	PO00059843	WATER	Purchase order
REDACTED	Burial & Cremation	25 November 2025	£ 787.50	PO00059844	CREM4	Purchase order
REDACTED	Burial & Cremation	25 November 2025	£ 405.00	PO00059845	CREM4	Purchase order
REDACTED	Burial & Cremation	25 November 2025	£ 517.50	PO00059846	CREM4	Purchase order
Alban City Construction	DFGS Grant	25 November 2025	£ 22,450.80	PO00059848	DFGS	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 1,089.00	PO00059851	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 1,534.50	PO00059852	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 1,534.50	PO00059853	HOMEPROV	Purchase order
BALM & DAVIES LTD	Building Repairs	25 November 2025	£ 670.16	PO00059855	BUILD07	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	25 November 2025	£ 264.00	PO00059856	BUILD07	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	25 November 2025	£ 1,339.24	PO00059857	UNIFORM	Purchase order
BISHOPS PRINTERS	Postage	25 November 2025	£ 6,323.33	PO00059859	MAIL1	Purchase order
M & P DUNN LTD	Performing Arts	25 November 2025	£ 1,454.75	PO00059860	PERFORM	Purchase order
Advania UK (CSS) Ltd	Mobile Devices	25 November 2025	£ 1,102.13	PO00059862	DIGIT9	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 1,155.00	PO00059866	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 1,534.50	PO00059867	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 1,534.50	PO00059868	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	25 November 2025	£ 891.00	PO00059869	HOMEPROV	Purchase order
PHOENIX SOFTWARE LTD	Software	25 November 2025	£ 456.00	PO00059870	DIGIT7	Purchase order
WHALE TANKERS LTD	Vehicle Maintenance	25 November 2025	£ 727.70	PO00059871	VEHIC8	Purchase order
LAPWING MARKETING	Vehicle Tools and Equipment	25 November 2025	£ 337.97	PO00059872	VEHIC10	Purchase order
HOOD AIRPORT & ICE LTD	Digital Maintenance & Support	25 November 2025	£ 5,177.00	PO00059873	DIGIT6	Purchase order
REDACTED	Performing Arts	25 November 2025	£ 300.00	PO00059874	PERFORM	Purchase order
FIDDES & SON LTD T/A BOWCOM	Horticultural Chemicals	25 November 2025	£ 392.00	PO00059875	HORT1	Purchase order
M J FENCING LTD	Fencing	25 November 2025	£ 620.00	PO00059876	FENCE	Purchase order
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 267.96			Procurment card
SR*32672 - Browserstack annual renewal		25 November 2025	£ 273.38			Procurment card
MJ Subscription		25 November 2025	£ 313.20			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 378.03			Procurment card
Centre pieces		25 November 2025	£ 380.00			Procurment card
AUTOGLASS BEDFORD		25 November 2025	£ 385.18			Procurment card
Boox Palma for testing digital notes		25 November 2025	£ 398.93			Procurment card
WWW.CUTPRICEWHOLESALER EDENBRIDGE		25 November 2025	£ 399.17			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 535.73			Procurment card
Membership - Paul Clutterbuck - RICS		25 November 2025	£ 578.00			Procurment card
DCN Conference Booking 2026 - Cllr Robinson		25 November 2025	£ 658.80			Procurment card
LGA Conference 2026 Booking - Cllr Robinson		25 November 2025	£ 658.80			Procurment card
FACEBK TT3BP8Z9K2 DUBLIN - meta advertising		25 November 2025	£ 700.00			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 802.61			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 843.44			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 1,012.53			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 1,024.90			Procurment card
PRINTED EASY LETCHWORTH GA - Panto programme print		25 November 2025	£ 1,297.00			Procurment card
TRAVELODG TRAVELODGE G THAME		25 November 2025	£ 1,487.49			Procurment card
BOOKER LTD	Bar Stock	25 November 2025	£ 1,471.84		CAT2	Direct Debit
WAVENET LIMITED	Telecoms	25 November 2025	£ 4,396.02		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 November 2025	£ 3,792.61		DIGIT8	Direct Debit
Tomco Landscapes Ltd	Trees & Shrubs	26 November 2025	£ 2,400.00	PO00059878	HORT6	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Fix Auto	Vehicle Maintenance	26 November 2025	£ 581.14	PO00059879	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 November 2025	£ 298.45	PO00059881	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	26 November 2025	£ 652.28	PO00059882	VEHIC7	Purchase order
LOOKERS FORD CHELMSFORD	Vehicle Maintenance	26 November 2025	£ 1,781.09	PO00059884	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	26 November 2025	£ 694.80	PO00059885	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	26 November 2025	£ 966.96	PO00059886	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	26 November 2025	£ 277.24	PO00059887	VEHIC7	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	26 November 2025	£ 387.94	PO00059888	CLEAN1	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	26 November 2025	£ 682.16	PO00059892	VEHIC7	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	26 November 2025	£ 1,320.00	PO00059893	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	26 November 2025	£ 1,155.00	PO00059894	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
OASIS HOTEL HARLOW LTD	Homelessness Provision	26 November 2025	£ 1,155.00	PO00059897	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	26 November 2025	£ 1,155.00	PO00059898	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	26 November 2025	£ 1,386.00	PO00059900	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Building Repairs	26 November 2025	£ 397.66	PO00059909	BUILD07	Purchase order
KAMSET LIMITED	Printing & Reprographic Services - External	26 November 2025	£ 270.00	PO00059911	PRINT	Purchase order
AUTO JET	Vehicle Maintenance	26 November 2025	£ 1,400.00	PO00059913	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	26 November 2025	£ 1,200.00	PO00059914	VEHIC8	Purchase order
AEBI SCHMIDT UK LTD	Vehicle Maintenance	26 November 2025	£ 287.50	PO00059916	VEHIC8	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	26 November 2025	£ 464.10	PO00059917	SPORT3	Purchase order
W & H ROMAC LTD	Signage - Highway	26 November 2025	£ 799.78	PO00059928	SIGN4	Purchase order
CORNERSTONE BARRISTERS	Consultancy	26 November 2025	£ 12,225.00	PO00059929	CONSULT	Purchase order
Elm Valley Foods Ltd	Performing Arts	26 November 2025	£ 710.60	PO00059932	PERFORM	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	26 November 2025	£ 630.36	PO00059937	VEHIC8	Purchase order
ASHGROVE TRADING	Printing & Reprographic Services - External	26 November 2025	£ 337.60	PO00059938	PRINT	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	26 November 2025	£ 1,122.20	PO00059940	UNIFORM	Purchase order
PRETTYS	Legal Advice	26 November 2025	£ 353.00	PO00059942	LEGAL4	Purchase order
ONE FROM THE HEART	Performing Arts	26 November 2025	£ 68,555.19	PO00059943	PERFORM	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	26 November 2025	£ 7,536.91	PO00059944	PERFORM	Purchase order
ALLPAY INVOICE	Banking	26 November 2025	£ 2,285.37		FIN2	Direct Debit
ANGLIAN WATER BUSI	Water	26 November 2025	£ 8,100.63		WATER	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 November 2025	£ 115,336.87		GAS	Direct Debit
TOTALENERGIES G&P	Utilities Gas	26 November 2025	£ 41,520.37		GAS	Direct Debit
ESSEX COUNTY COUNCIL	Recruitment Services	27 November 2025	£ 1,484.00	PO00059945	HR1	Purchase order
JOHN WICKS ENGINEERING	Playground Maintenance	27 November 2025	£ 5,874.31	PO00059946	PLAY2	Purchase order
M J FENCING LTD	Playground Maintenance	27 November 2025	£ 1,550.00	PO00059947	PLAY2	Purchase order
INTEGRATED RADIO SYSTEMS	Engineering Services	27 November 2025	£ 906.00	PO00059948	ENGINEER	Purchase order
CERTAS ENERGY CPL	Fuel	27 November 2025	£ 23,175.76	PO00059951	FUEL1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	27 November 2025	£ 798.00	PO00059952	CAT2	Purchase order
THE BRILLIANT BRANDING COMPANY LTD	Promotional Advertising	27 November 2025	£ 581.25	PO00059953	ADVRT1	Purchase order
Nickolds Property Management	Homelessness Provision	27 November 2025	£ 7,070.00	PO00059955	HOMEPROV	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	27 November 2025	£ 3,073.20	PO00059959	CREM2	Purchase order
REDACTED	Temporary Staff	27 November 2025	£ 845.50	PO00059960	HR2	Purchase order
B&A Building Construction Ltd	Maintenance	27 November 2025	£ 395.00	PO00059961	OSREPAIR	Purchase order
CONSTANT COOLING LTD	Building Repairs	27 November 2025	£ 534.20	PO00059964	BUILD07	Purchase order
ESSEX SUPPLIES (UK) LTD	Waste Disposal Services	27 November 2025	£ 5,106.10	PO00059966	WASTE2	Purchase order
Nickolds Property Management	Homelessness Provision	27 November 2025	£ 6,615.00	PO00059967	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 November 2025	£ 6,105.00	PO00059968	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 November 2025	£ 7,770.00	PO00059969	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 November 2025	£ 7,105.00	PO00059970	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 November 2025	£ 6,405.00	PO00059971	HOMEPROV	Purchase order
GB ADAPTATIONS	DFGS Grant	27 November 2025	£ 6,226.00	PO00059972	DFGS	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	27 November 2025	£ 375.00	PO00059973	PEST	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	27 November 2025	£ 2,064.63	PO00059974	PPE1	Purchase order
SWORD ENGINEERING LTD	Recycling Services	27 November 2025	£ 1,363.40	PO00059975	RECYCL1	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	27 November 2025	£ 6,735.21	PO00059978	RECYCL1	Purchase order
Tandem Design Limited	Photography	27 November 2025	£ 300.00	PO00059984	PHOTO	Purchase order
LES MILLS FITNESS	Fitness Instructors	27 November 2025	£ 2,169.18		SPORT3	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 November 2025	£ 679.80		SPORT3	Direct Debit
BADDOW ROAD SUPPLIES LTD	PPE Workwear	28 November 2025	£ 714.21	PO00059986	PPE1	Purchase order
BDO	Auditing - Accounts	28 November 2025	£ 23,925.00	PO00059987	AUDIT1	Purchase order
BASILDON BOROUGH COUNCIL	Auditing - Audit Team	28 November 2025	£ 440.00	PO00059991	AUDIT2	Purchase order
BALM & DAVIES LTD	Building Repairs	28 November 2025	£ 576.25	PO00059993	BUILD07	Purchase order
The Lockfather limited	Building Repairs	28 November 2025	£ 390.00	PO00059994	BUILD07	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	28 November 2025	£ 472.59	PO00059998	VEHIC7	Purchase order
TRADE PARTNERS INTENATIONAL LTD	Playground Maintenance	28 November 2025	£ 6,962.00	PO00059999	PLAY2	Purchase order
SHELTER	Homelessness Provision	28 November 2025	£ 1,060.00	PO00060001	HOMEPROV	Purchase order
WOBURN CHEMICALS	Chemicals	28 November 2025	£ 1,738.40	PO00060002	CHEM	Purchase order
J P LENNARD LTD	Sports Equipment	28 November 2025	£ 1,661.93	PO00060003	SPORT2	Purchase order
Causeway Technologies Ltd	Signage - Highway	28 November 2025	£ 585.00	PO00060004	SIGN4	Purchase order
YOUNG PROGRAMME EVENTS LTD	Training / Course Fees	28 November 2025	£ 1,500.00	PO00060006	TRG1	Purchase order
P TUCKWELL LTD	Digital Maintenance & Support	28 November 2025	£ 252.35	PO00060008	DIGIT6	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	28 November 2025	£ 676.48	PO00060009	CREM1	Purchase order
SWORD ENGINEERING LTD	Recycling Services	28 November 2025	£ 1,635.20	PO00060010	RECYCL1	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	28 November 2025	£ 1,056.00	PO00060011	CREM4	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	28 November 2025	£ 500.00	PO00060012	BUILD07	Purchase order
MONTAGU EVANS LLP	Property Management	28 November 2025	£ 1,000.00	PO00060013	PROP4	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SWORD ENGINEERING LTD	Recycling Services	28 November 2025	£ 6,060.60	PO00060014	RECYCL1	Purchase order
11KBW (LEGAL FEES).	Legal Advice	28 November 2025	£ 1,350.00	PO00060015	LEGAL4	Purchase order
FD Solutions (Presco UK Ltd T/a)	Stationary	28 November 2025	£ 353.77	PO00060016	STAT1	Purchase order
B&A Building Construction Ltd	Building Repairs	28 November 2025	£ 6,975.00	PO00060017	BUILD07	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	30 November 2025	£ 453.42	PO00060019	CLEAN1	Purchase order