Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
PITNEY BOWES LIMIT	Postage	01 June 2026	£ 10,024.11		FIN2	Direct Debit
ESSEX SUPPLIES (UK) LTD	Performing Arts	01 June 2026	£ 941.06	PO00065985	PERFORM	Purchase order
Letting International Ltd	Homelessness Provision	01 June 2026	£ 16,460.00	PO00065988	HOMEPROV	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	01 June 2026	£ 3,596.32	PO00065993	RECYCL1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	01 June 2026	£ 995.31	PO00065995	VEHIC8	Purchase order
ESSEX COUNTY CRICKET CLUB	Events	01 June 2026	£ 1,112.50	PO00065996	EVENTS	Purchase order
S B SKIP HIRE	Waste Disposal Services	01 June 2026	£ 810.00	PO00066000	WASTE2	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	01 June 2026	£ 305.00	PO00066001	BUILD07	Purchase order
ELWJ Media	Museums & Galleries	01 June 2026	£ 2,000.00	PO00066004	MUSEUM	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	01 June 2026	£ 286.59	PO00066005	ADVRT2	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 6,510.00	PO00066006	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 7,105.00	PO00066007	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 6,400.00	PO00066008	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 6,335.00	PO00066009	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 7,035.00	PO00066010	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 5,985.00	PO00066011	HOMEPROV	Purchase order
Iken Business Ltd	Legal Advice	01 June 2026	£ 807.50	PO00066013	LEGAL4	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	01 June 2026	£ 1,715.00	PO00066014	HOMEPROV	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	01 June 2026	£ 258.98	PO00066015	VEHIC10	Purchase order
F2M LIMITED	Homelessness Provision	01 June 2026	£ 379.17	PO00066017	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	01 June 2026	£ 379.17	PO00066018	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	01 June 2026	£ 422.00	PO00066020	HR2	Purchase order
Nickolds Property Management	Homelessness Provision	01 June 2026	£ 5,225.00	PO00066023	HOMEPROV	Purchase order
CERTAS ENERGY CPL	Fuel	01 June 2026	£ 5,307.03	PO00066024	FUEL1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	01 June 2026	£ 1,687.32	PO00066025	PPE1	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	01 June 2026	£ 406.82	PO00066026	VEHIC10	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	01 June 2026	£ 889.00	PO00066029	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	01 June 2026	£ 5,880.00	PO00066030	HOMEPROV	Purchase order
MARSTON HOLDING LIMITED	Debt Collection & Recovery	01 June 2026	£ 348.02	PO00066032	DEBT	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	01 June 2026	£ 2,164.00	PO00066033	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	01 June 2026	£ 422.00	PO00066034	HR2	Purchase order
BOOKER LTD	Bar Stock	02 June 2026	£ 1,145.90		CAT2	Direct Debit
TOTALENERGIES G&P	Utilities Gas	02 June 2026	£ 36,160.45		GAS	Direct Debit
ESSEX COUNTY COUNCIL	Recruitment Services	02 June 2026	£ 1,363.50	PO00066036	HR1	Purchase order
BIRKETTS LLP	Legal Advice	02 June 2026	£ 22,325.00	PO00066038	LEGAL4	Purchase order
BIRKETTS LLP	Legal Advice	02 June 2026	£ 2,214.50	PO00066039	LEGAL4	Purchase order
DIAL A JET DRAINAGE LTD	Digital Maintenance & Support	02 June 2026	£ 4,480.00	PO00066041	DIGIT6	Purchase order
PRETTYS	Legal Advice	02 June 2026	£ 3,454.00	PO00066042	LEGAL4	Purchase order
REDACTED	Museums & Galleries	02 June 2026	£ 1,000.00	PO00066043	MUSEUM	Purchase order
ASTUTIS LTD	Training / Course Fees	02 June 2026	£ 2,060.00	PO00066045	TRG1	Purchase order
Greenhalgh Kerr Solicitors	Debt Collection & Recovery	02 June 2026	£ 897.00	PO00066046	DEBT	Purchase order
Javalin Network Services Ltd	Digital Maintenance & Support	02 June 2026	£ 595.00	PO00066047	DIGIT6	Purchase order
CONTENUR UK LTD	Waste Management Equipment	02 June 2026	£ 13,470.24	PO00066048	WASTE3	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	02 June 2026	£ 554.70	PO00066049	VEHIC7	Purchase order
BRAINTREE DISTRICT COUNCIL	Publications	02 June 2026	£ 460.00	PO00066050	PRINT2	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	02 June 2026	£ 250.00	PO00066053	PEST	Purchase order
Crowley Turf	Soils & Dressing	02 June 2026	£ 630.00	PO00066055	HORT4	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	02 June 2026	£ 390.84	PO00066057	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	02 June 2026	£ 2,547.00	PO00066058	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	02 June 2026	£ 903.00	PO00066059	HOMEPROV	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	02 June 2026	£ 5,435.00	PO00066061	DFGS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02 June 2026	£ 94,255.66	PO00066062	HOMEPROV	Purchase order
Blackbox-av Ltd	Museums & Galleries	02 June 2026	£ 1,960.00	PO00066063	MUSEUM	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	02 June 2026	£ 1,394.00	PO00066064	VEHIC2	Purchase order
BALM & DAVIES LTD	Building Repairs	02 June 2026	£ 374.58	PO00066067	BUILD07	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	02 June 2026	£ 6,160.50	PO00066069	CLEAN2	Purchase order
ESSEX COUNTY COUNCIL	Homelessness Provision	02 June 2026	£ 2,500.00	PO00066070	HOMEPROV	Purchase order
CIA Fire & Security Limited	Sports Pitches	02 June 2026	£ 722.80	PO00066071	SPORT1	Purchase order
LAPWING MARKETING	Testing & Inspection Services	02 June 2026	£ 309.99	PO00066073	ENV4	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	02 June 2026	£ 385.00	PO00066074	WASTE2	Purchase order
LAPWING MARKETING	Vehicle Tools and Equipment	02 June 2026	£ 304.93	PO00066075	VEHIC10	Purchase order
ESSEX RECLAMATION	Recycling Services	02 June 2026	£ 19,937.40	PO00066076	RECYCL1	Purchase order
B&A Building Construction Ltd	Building Repairs	02 June 2026	£ 995.00	PO00066078	BUILD07	Purchase order
MANSARD ROOFING LTD	Building Repairs	02 June 2026	£ 1,694.00	PO00066079	BUILD07	Purchase order
Fenn Wright Client Commercial Rent Account	Property Maintenance	02 June 2026	£ 590.00	PO00066081	PROP3	Purchase order
CHELMSFORD CHESS	Homelessness Provision	02 June 2026	£ 430.60	PO00066082	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	02 June 2026	£ 154,355.00	PO00066083	HOMEPROV	Purchase order
IMAGESOUND PLC	Software	02 June 2026	£ 706.20	PO00066084	LICENCE	Purchase order
TECHNOGYM UK LTD	Digital Maintenance & Support	02 June 2026	£ 940.07	PO00066085	DIGIT6	Purchase order
TECHNOGYM UK LTD	Digital Maintenance & Support	02 June 2026	£ 1,100.79	PO00066086	DIGIT6	Purchase order
PHELAN BARKER LTD	Design	02 June 2026	£ 545.00	PO00066087	ADVRT3	Purchase order
FREEDOM COMMUNICAT	Telecoms	03 June 2026	£ 1,478.21		DIGIT8	Direct Debit
ROYAL MAIL WEST TE	Postage	03 June 2026	£ 293.11		FIN2	Direct Debit
MGH Building Solutions	DFGS Grant	03 June 2026	£ 2,351.99	PO00066091	DFGS	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	03 June 2026	£ 6,394.00	PO00066096	DFGS	Purchase order
Stef & Philips Ltd	Homelessness Provision	03 June 2026	£ 37,778.50	PO00066097	HOMEPROV	Purchase order
E RAND & SONS LTD	Vehicles Parts	03 June 2026	£ 723.68	PO00066098	VEHIC7	Purchase order
MHG (SUPPLIES) LTD	Stationary	03 June 2026	£ 916.30	PO00066099	STAT1	Purchase order
BALM & DAVIES LTD	Building Repairs	03 June 2026	£ 793.90	PO00066102	BUILD07	Purchase order
ORIGIN AMENITY SOLUTIONS	Sports Equipment	03 June 2026	£ 3,892.90	PO00066103	SPORT2	Purchase order
HAYS MONTROSE	Street Cleaning Services	03 June 2026	£ 804.40	PO00066104	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	03 June 2026	£ 641.33	PO00066105	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	03 June 2026	£ 641.33	PO00066106	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	03 June 2026	£ 641.33	PO00066108	CLEAN5	Purchase order
HAYS MONTROSE	Temporary Staff	03 June 2026	£ 13,025.02	PO00066109	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	03 June 2026	£ 13,022.07	PO00066111	HR2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
HAYS MONTROSE	Temporary Staff	03 June 2026	£ 32,565.86	PO00066112	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	03 June 2026	£ 12,130.35	PO00066113	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	03 June 2026	£ 32,183.02	PO00066114	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	03 June 2026	£ 14,293.95	PO00066115	HR2	Purchase order
DSS Groundworks & Civils Ltd	Signage - Highway	03 June 2026	£ 890.00	PO00066119	SIGN4	Purchase order
Melvin Beddow Big Band	Performing Arts	03 June 2026	£ 467.99	PO00066120	PERFORM	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	03 June 2026	£ 754.18	PO00066123	PROP4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 June 2026	£ 560.50	PO00066124	CAT2	Purchase order
Regency Guarding and Events Ltd	Security Personnel	03 June 2026	£ 2,199.00	PO00066125	SECUR4	Purchase order
Brace Digital Limited	Promotional Advertising	03 June 2026	£ 337.50	PO00066129	ADVRT1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 June 2026	£ 798.00	PO00066132	CAT2	Purchase order
Regency Guarding and Events Ltd	Security Personnel	03 June 2026	£ 845.00	PO00066133	SECUR4	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Pest Control	03 June 2026	£ 2,300.00	PO00066136	PEST	Purchase order
Entangled Creative Ltd	Design	03 June 2026	£ 1,335.00	PO00066137	ADVRT3	Purchase order
Big Reach Media UK Ltd	Promotional Advertising	03 June 2026	£ 5,500.00	PO00066138	ADVRT1	Purchase order
Foams 4 Sports T/A Athletics Direct	Sports Equipment	03 June 2026	£ 426.00	PO00066140	SPORT2	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	03 June 2026	£ 1,056.00	PO00066141	CREM4	Purchase order
REDACTED	Temporary Staff	03 June 2026	£ 777.10	PO00066143	HR2	Purchase order
P TUCKWELL LTD	Vehicles Parts	03 June 2026	£ 252.20	PO00066146	VEHIC7	Purchase order
CERTAS ENERGY CPL	Fuel	03 June 2026	£ 35,335.37	PO00066149	FUEL1	Purchase order
UK MEDIA GROUP LTD	Promotional Advertising	03 June 2026	£ 2,750.00	PO00066150	ADVRT1	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	03 June 2026	£ 1,076.06	PO00066154	BUILD07	Purchase order
B&A Building Construction Ltd	Construction - Permanent Structures	03 June 2026	£ 2,168.00	PO00066158	BUILD06	Purchase order
FENN WRIGHT	Promotional Advertising	03 June 2026	£ 408.97	PO00066160	ADVRT1	Purchase order
B&A Building Construction Ltd	Building Repairs	03 June 2026	£ 1,285.00	PO00066161	BUILD07	Purchase order
BARCLAYCARD	Banking	04 June 2026	£ 1,500.00		FIN2	Direct Debit
ROYAL MAIL WEST TE	Postage	04 June 2026	£ 6,365.63		FIN2	Direct Debit
AUTO JET	Vehicle Maintenance	04 June 2026	£ 1,600.00	PO00066164	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	04 June 2026	£ 700.00	PO00066165	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	04 June 2026	£ 1,625.00	PO00066166	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	04 June 2026	£ 1,750.00	PO00066167	VEHIC8	Purchase order
JAAMA LIMITED	Vehicle Tools and Equipment	04 June 2026	£ 13,789.22	PO00066168	VEHIC10	Purchase order
VIVEDIA LTD	Crematorium Equipment	04 June 2026	£ 4,019.00	PO00066170	CREM1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	04 June 2026	£ 13,459.53	PO00066172	VEHIC2	Purchase order
ROCHFORD DISTRICT COUNCIL	Rent - Land / Property	04 June 2026	£ 7,400.00	PO00066174	RENT	Purchase order
LAPWING MARKETING	Museums & Galleries	04 June 2026	£ 317.97	PO00066176	MUSEUM	Purchase order
Killis Limited	Cleaning Services - External	04 June 2026	£ 476.93	PO00066179	CLEAN2	Purchase order
CONSTANT COOLING LTD	Building Repairs	04 June 2026	£ 762.40	PO00066184	BUILD07	Purchase order
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	04 June 2026	£ 455.00	PO00066186	BUILD07	Purchase order
Brace Digital Limited	Website	04 June 2026	£ 1,087.50	PO00066188	WEBSITE	Purchase order
NEWLYN	Parking Fines Collection	04 June 2026	£ 2,052.20	PO00066190	FINES	Purchase order
Blagrove Underwriting Agency Ltd	Insurance	04 June 2026	£ 5,000.00	PO00066191	INSURE	Purchase order
EQUITA LTD	Parking Fines Collection	04 June 2026	£ 1,718.41	PO00066192	FINES	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
MARSTON HOLDING LIMITED	Parking Fines Collection	04 June 2026	£ 1,442.48	PO00066193	FINES	Purchase order
ORIGIN AMENITY SOLUTIONS	Horticultural Chemicals	04 June 2026	£ 3,393.50	PO00066195	HORT1	Purchase order
Huq Industries Limited	Subscriptions	04 June 2026	£ 2,625.00	PO00066197	SUBS	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	04 June 2026	£ 480.00	PO00066202	TRG1	Purchase order
Chartered Institute of Internal Auditors	Training / Course Fees	04 June 2026	£ 393.00	PO00066203	TRG1	Purchase order
GRAPE PASSIONS LTD	Bar Stock	05 June 2026	£ 4,490.12		CAT2	Direct Debit
KOMPAN LTD	Playground Maintenance	05 June 2026	£ 933.83	PO00066204	PLAY2	Purchase order
KI SOUND & LIGHT LIMITED	Digital Maintenance & Support	05 June 2026	£ 7,050.64	PO00066205	DIGIT6	Purchase order
LES MILLS FITNESS UK LTD	Software	05 June 2026	£ 3,083.00	PO00066209	LICENCE	Purchase order
COMPLETE SPORTS SERVICE	Digital Maintenance & Support	05 June 2026	£ 509.00	PO00066210	DIGIT6	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	05 June 2026	£ 1,056.00	PO00066211	CREM4	Purchase order
WASTEPARTS UK LTD	Vehicles Parts	05 June 2026	£ 776.36	PO00066213	VEHIC7	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	05 June 2026	£ 2,346.80	PO00066216	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	05 June 2026	£ 598.62	PO00066221	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	05 June 2026	£ 1,006.00	PO00066222	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	05 June 2026	£ 913.00	PO00066223	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	05 June 2026	£ 318.64	PO00066225	VEHIC7	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	05 June 2026	£ 1,374.75	PO00066237	CONSULT	Purchase order
MGH Building Solutions	DFGS Grant	05 June 2026	£ 4,135.19	PO00066239	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	05 June 2026	£ 778.46	PO00066240	DFGS	Purchase order
GB ADAPTATIONS	DFGS Grant	05 June 2026	£ 6,126.13	PO00066241	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	05 June 2026	£ 962.53	PO00066242	DFGS	Purchase order
BARCLAYCARD	Banking	08 June 2026	£ 2,874.70		FIN2	Direct Debit
Nickolds Property Management	Homelessness Provision	08 June 2026	£ 2,255.00	PO00066246	HOMEPROV	Purchase order
Advania UK (CSS) Ltd	Mobile Devices	08 June 2026	£ 1,560.19	PO00066247	DIGIT9	Purchase order
B&A Building Construction Ltd	Building Repairs	08 June 2026	£ 265.00	PO00066250	BUILD07	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Services	08 June 2026	£ 4,849.50	PO00066252	TREE	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	08 June 2026	£ 337.25	PO00066255	PERFORM	Purchase order
Elm Valley Foods Ltd	Performing Arts	08 June 2026	£ 270.40	PO00066256	PERFORM	Purchase order
R H ENVIRONMENTAL LTD	Training / Course Fees	08 June 2026	£ 945.00	PO00066257	TRG1	Purchase order
Office Needs Direct (UK) Ltd	Signage - Building	08 June 2026	£ 782.54	PO00066260	SIGN1	Purchase order
ECLIPSE SECURITY UK LTD	Election Services	08 June 2026	£ 450.00	PO00066263	LEGAL2	Purchase order
11KBW (LEGAL FEES).	Legal Advice	08 June 2026	£ 455.00	PO00066264	LEGAL4	Purchase order
CORNERSTONE BARRISTERS	Legal Advice	08 June 2026	£ 3,000.00	PO00066265	LEGAL4	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	08 June 2026	£ 4,852.00	PO00066268	HOMEPROV	Purchase order
Causeway Technologies Ltd	Statutory Advertising	08 June 2026	£ 585.00	PO00066269	ADVRT2	Purchase order
F2M LIMITED	Homelessness Provision	08 June 2026	£ 379.17	PO00066270	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	08 June 2026	£ 5,880.00	PO00066272	HOMEPROV	Purchase order
REESINK TURFCARE UK LTD	Vehicles Parts	08 June 2026	£ 1,201.89	PO00066273	VEHIC7	Purchase order
EnerSys	Digital Maintenance & Support	08 June 2026	£ 1,535.00	PO00066280	DIGIT6	Purchase order
Nickolds Property Management	Homelessness Provision	08 June 2026	£ 176,320.00	PO00066281	HOMEPROV	Purchase order
BOOKER LTD	Bar Stock	09 June 2026	£ 766.74		CAT2	Direct Debit
PREMIER INN NORWICH CITY		09 June 2026	£ 255.98			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ROOM151 LONDON		09 June 2026	£ 260.00			Procurement card
ROOM151 LONDON - ZC subscription		09 June 2026	£ 260.00			Procurement card
Fan grease		09 June 2026	£ 269.28			Procurement card
PIX SENSORYEDUCATION WALSALL		09 June 2026	£ 314.99			Procurement card
AGA PRINT LTD SOUTHEND ON S	Crucial Crew Booklets	09 June 2026	£ 318.14			Procurement card
ROTACLOUD Riverside June 26		09 June 2026	£ 324.00			Procurement card
Removal crate hire for Coval Lane		09 June 2026	£ 337.80			Procurement card
FACEBK XSNGFSV9K2 DUBLIN - Meta ads		09 June 2026	£ 339.00			Procurement card
FACEBK 5PEL6SV9K2 DUBLIN - meta ads		09 June 2026	£ 339.00			Procurement card
FACEBK 27XHUSHAK2 DUBLIN - Meta ads		09 June 2026	£ 339.00			Procurement card
FACEBK U7LPRQM9K2 DUBLIN - meta ads		09 June 2026	£ 339.00			Procurement card
MGP BUMPER QUEST MOTO SHEFFIELDR	ear glass for Suzuki carry reg.EO06FVJ.	09 June 2026	£ 343.61			Procurement card
TRAVELODG TRAVELODGE G THAME		09 June 2026	£ 343.97			Procurement card
Cistermiser STD S	tandard Hydraulic Urinal Flushing Control Valve, (	09 June 2026	£ 360.00			Procurement card
Dudley		09 June 2026	£ 364.97			Procurement card
AMAZON N367X8MV4 LONDON	Wheel barrows for Central Park Vol group.	09 June 2026	£ 371.95			Procurement card
BOOKER LTD - 38548144 WELLINGBOROUG		09 June 2026	£ 378.09			Procurement card
TRAVELODG TRAVELODGE G THAME		09 June 2026	£ 386.94			Procurement card
REACH PUBLISHING SERV. LONDON		09 June 2026	£ 393.60			Procurement card
200 credits for Equality, Diversity and Inclusion eLearning.		09 June 2026	£ 432.00			Procurement card
AGA PRINT LTD SOUTHEND ON S Leaflets for state Fayre		09 June 2026	£ 455.20			Procurement card
Hylands May Google Ads (1)		09 June 2026	£ 500.00			Procurement card
WWW.ICCM-UK.COM MANOR PARK		09 June 2026	£ 511.20			Procurement card
BOOKER LTD - 38548144 WELLINGBOROUG		09 June 2026	£ 541.81			Procurement card
Adopt a tree tags		09 June 2026	£ 563.38			Procurement card
MBS WHOLESALE LTD HARROW MIDDLE		09 June 2026	£ 568.39			Procurement card
DRINKLAYLO.COM LONDON		09 June 2026	£ 633.60			Procurement card
SYSCO GB LIMITED ASHFORD		09 June 2026	£ 729.01			Procurement card
NEWTON MESH EAST HARLING		09 June 2026	£ 771.76			Procurement card
rangers tools/equipment		09 June 2026	£ 1,021.04			Procurement card
Council-Wide Amazon Prime Subscription		09 June 2026	£ 1,200.00			Procurement card
Flu Vac Vouchers		09 June 2026	£ 2,100.00			Procurement card
SPOTTED PENGUIN IPSWICHUKSPF funding	Trolley for tables, Folding tables and tool	09 June 2026	£ 2,673.96			Procurement card
SR*37764 - MSCRM add-on annual payment		09 June 2026	£ 8,746.24			Procurement card
Nickolds Property Management	Homelessness Provision	09 June 2026	£ 5,985.00	PO00066283	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 June 2026	£ 7,035.00	PO00066284	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 June 2026	£ 6,110.00	PO00066285	HOMEPROV	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	09 June 2026	£ 780.00	PO00066286	DFGS	Purchase order
D LINE MARKINGS LTD	Signage - Highway	09 June 2026	£ 416.10	PO00066290	SIGN4	Purchase order
No Limit Street Band	Performing Arts	09 June 2026	£ 1,800.00	PO00066291	PERFORM	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	09 June 2026	£ 316.21	PO00066292	ADVRT2	Purchase order
Nickolds Property Management	Homelessness Provision	09 June 2026	£ 6,400.00	PO00066294	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 June 2026	£ 6,580.00	PO00066296	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	09 June 2026	£ 6,510.00	PO00066297	HOMEPROV	Purchase order
Summit Sound & Light Limited	Engineering Services	09 June 2026	£ 1,054.00	PO00066298	ENGINEER	Purchase order
WOBURN CHEMICALS	Chemicals	09 June 2026	£ 772.50	PO00066299	CHEM	Purchase order
UK MEDIA GROUP LTD	Promotional Advertising	09 June 2026	£ 1,700.00	PO00066300	ADVRT1	Purchase order
F2M LIMITED	Homelessness Provision	09 June 2026	£ 379.17	PO00066302	HOMEPROV	Purchase order
MANSARD ROOFING LTD	Property Maintenance	09 June 2026	£ 3,258.00	PO00066303	PROP3	Purchase order
Ipswich & Suffolk Property Management limited	Property Management	09 June 2026	£ 823.39	PO00066305	PROP4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	09 June 2026	£ 2,680.50	PO00066307	CAT2	Purchase order
LINK CCTV SYSTEMS	CCTV	09 June 2026	£ 4,897.31	PO00066312	CCTV	Purchase order
SAFETY-KLEEN UK LTD	Waste Disposal Services	09 June 2026	£ 2,558.75	PO00066314	WASTE2	Purchase order
DSS Groundworks & Civils Ltd	Construction - Permanent Structures	09 June 2026	£ 975.00	PO00066316	BUILD06	Purchase order
Montrose Trees	Tree Management Services	09 June 2026	£ 250.00	PO00066317	TREE	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	09 June 2026	£ 422.00	PO00066320	HR2	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	09 June 2026	£ 621.45	PO00066324	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	09 June 2026	£ 3,642.70	PO00066326	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	09 June 2026	£ 4,042.15	PO00066327	CAT2	Purchase order
SOLACE	Training / Course Fees	09 June 2026	£ 1,875.00	PO00066331	TRG1	Purchase order
Local Government Information Unit	Training / Course Fees	09 June 2026	£ 1,495.00	PO00066332	TRG1	Purchase order
BARCLAYCARD	Banking	10 June 2026	£ 2,642.20		FIN2	Direct Debit
BARCLAYCARD	Banking	10 June 2026	£ 12,669.75		FIN2	Direct Debit
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,534.50	PO00066338	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,089.00	PO00066339	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,534.50	PO00066340	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,534.50	PO00066343	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,534.50	PO00066345	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,237.50	PO00066346	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,534.50	PO00066347	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	10 June 2026	£ 1,829.00	PO00066348	HOMEPROV	Purchase order
REDACTED	Training / Course Fees	10 June 2026	£ 900.00	PO00066349	TRG1	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	10 June 2026	£ 314.46	PO00066362	BUILD07	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	10 June 2026	£ 386.01	PO00066364	VEHIC8	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	10 June 2026	£ 584.61	PO00066378	ADVRT2	Purchase order
Benton Street Trees and Gardens	Property Maintenance	10 June 2026	£ 350.00	PO00066381	PROP3	Purchase order
HOT BOX LIVE CIC	Events	10 June 2026	£ 750.00	PO00066382	EVENTS	Purchase order
REDACTED	Promotional Advertising	10 June 2026	£ 1,280.00	PO00066383	ADVRT1	Purchase order
BARCLAYCARD	Banking	11 June 2026	£ 3,000.00		FIN2	Direct Debit
ROYAL MAIL WEST TE	Postage	11 June 2026	£ 250.00		FIN2	Direct Debit
ROYAL MAIL WEST TE	Postage	11 June 2026	£ 2,737.84		FIN2	Direct Debit
FERRET INFORMATION SYSTEMS LTD	Digital Maintenance & Support	11 June 2026	£ 250.00	PO00066384	DIGIT6	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	11 June 2026	£ 667.20	PO00066385	UNIFORM	Purchase order
Easy Weddings Ltd	Events	11 June 2026	£ 941.67	PO00066386	EVENTS	Purchase order
GB ADAPTATIONS	DFGS Grant	11 June 2026	£ 6,977.00	PO00066387	DFGS	Purchase order
ClearView Communications Ltd	Building Repairs	11 June 2026	£ 621.80	PO00066391	BUILD07	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
BOUGHTON LOAM LIMITED	Soils & Dressing	11 June 2026	£ 1,238.16	PO00066396	HORT4	Purchase order
Tapocketa Ltd	Design	11 June 2026	£ 1,500.00	PO00066397	ADVRT3	Purchase order
HEAD WATERSPORTS S.p.A	Sports Equipment	11 June 2026	£ 1,291.79	PO00066398	SPORT2	Purchase order
DANCE PROJECTION	Performing Arts	11 June 2026	£ 3,783.12	PO00066401	PERFORM	Purchase order
Advania UK (CSS) Ltd	Mobile Devices	11 June 2026	£ 1,296.43	PO00066406	DIGIT9	Purchase order
REDACTED	Performing Arts	11 June 2026	£ 751.63	PO00066407	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	11 June 2026	£ 9,366.82	PO00066412	PERFORM	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	11 June 2026	£ 1,534.50	PO00066413	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	11 June 2026	£ 1,534.50	PO00066414	HOMEPROV	Purchase order
ONE FROM THE HEART	Performing Arts	11 June 2026	£ 893.19	PO00066415	PERFORM	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	11 June 2026	£ 7,838.00	PO00066417	CONSULT	Purchase order
DAUPHIN ACRYLIC DESIGN	Museums & Galleries	11 June 2026	£ 2,502.40	PO00066419	MUSEUM	Purchase order
Entertainers Magic Of Motown Ltd	Performing Arts	11 June 2026	£ 8,876.95	PO00066421	PERFORM	Purchase order
THE EATERY	Catering Supplies - Food & Drink	12 June 2026	£ 605.00	PO00066423	CAT2	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	12 June 2026	£ 450.00	PO00066426	SIGN2	Purchase order
BT	Telecommunitcations	12 June 2026	£ 8,203.93	PO00066427	DIGIT8	Purchase order
PARTNERS BY DESIGN	Traffic Planning	12 June 2026	£ 654.00	PO00066429	TRAFF4	Purchase order
WOBURN CHEMICALS	Chemicals	12 June 2026	£ 1,033.70	PO00066432	CHEM	Purchase order
Bring Your Own Baby Comedy Limited	Performing Arts	12 June 2026	£ 550.00	PO00066434	PERFORM	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	12 June 2026	£ 1,273.12	PO00066435	DFGS	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	12 June 2026	£ 10,551.01	PO00066436	DFGS	Purchase order
Home Adapt Ltd	DFGS Grant	12 June 2026	£ 5,536.73	PO00066437	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	12 June 2026	£ 1,160.56	PO00066438	DFGS	Purchase order
Entangled Creative Ltd	Design	12 June 2026	£ 1,080.00	PO00066439	ADVRT3	Purchase order
ESSEX SUPPLIES (UK) LTD	Street Cleaning Services	12 June 2026	£ 715.00	PO00066444	CLEAN5	Purchase order
WALLACE KENNELS	Animal Control (not pest)	12 June 2026	£ 460.00	PO00066447	ANIMAL2	Purchase order
TWO OAKS BUILDERS AND CONTRACTORS LTD	DFGS Grant	12 June 2026	£ 7,085.00	PO00066448	DFGS	Purchase order
PRETTYS	Legal Advice	12 June 2026	£ 1,757.00	PO00066449	LEGAL4	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	12 June 2026	£ 797.50	PO00066451	TRG1	Purchase order
iHasco Ltd	Training / Course Fees	12 June 2026	£ 1,910.00	PO00066452	TRG1	Purchase order
LACONS BREWERY LIM	Bar Stock	15 June 2026	£ 2,053.35		CAT2	Direct Debit
NATWEST ONECARD	Banking	15 June 2026	£ 58,810.51		FIN2	Direct Debit
NPOWER	Utilities Gas	15 June 2026	£ 3,943.46		GAS	Direct Debit
NPOWER	Utilities Gas	15 June 2026	£ 17,432.22		GAS	Direct Debit
IFZW Maintenance LTD	Crematorium Maintenance	15 June 2026	£ 3,112.60	PO00066453	CREM2	Purchase order
B&A Building Construction Ltd	Building Repairs	15 June 2026	£ 395.00	PO00066455	BUILD07	Purchase order
Fountainfotos Ltd.	Photography	15 June 2026	£ 1,790.00	PO00066459	PHOTO	Purchase order
Strive Agency Ltd	Photography	15 June 2026	£ 2,803.20	PO00066460	PHOTO	Purchase order
Flagfinders CTB LTD	Public Relations	15 June 2026	£ 4,725.00	PO00066462	PR	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	15 June 2026	£ 2,625.00	PO00066468	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	15 June 2026	£ 1,151.00	PO00066469	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	15 June 2026	£ 2,541.00	PO00066470	HOMEPROV	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	15 June 2026	£ 434.69	PO00066471	ADVRT2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ESSEX SUPPLIES (UK) LTD	Street Cleaning Services	15 June 2026	£ 625.00	PO00066472	CLEAN5	Purchase order
IT'S YOUR MEDIA	Promotional Advertising	15 June 2026	£ 345.00	PO00066474	ADVRT1	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	15 June 2026	£ 520.00	PO00066480	BUILD07	Purchase order
CORPORATE MAILING SOLUTIONS	Postage	15 June 2026	£ 1,562.40	PO00066483	MAIL1	Purchase order
F2M LIMITED	Homelessness Provision	15 June 2026	£ 379.17	PO00066485	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	15 June 2026	£ 379.17	PO00066486	HOMEPROV	Purchase order
Montrose Trees	Tree Management Services	15 June 2026	£ 800.00	PO00066487	TREE	Purchase order
INTEGRATED RADIO SYSTEMS	Security - Equipment	15 June 2026	£ 2,975.00	PO00066489	SECUR3	Purchase order
CHELMSFORD VAN HIRE	Homelessness Provision	15 June 2026	£ 315.00	PO00066491	HOMEPROV	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	15 June 2026	£ 527.12	PO00066492	SIGN4	Purchase order
CHIPSIDE LTD	Software	15 June 2026	£ 1,575.00	PO00066493	DIGIT7	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	15 June 2026	£ 3,341.25	PO00066497	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	15 June 2026	£ 3,926.25	PO00066498	CAT2	Purchase order
B&A Building Construction Ltd	Building Repairs	15 June 2026	£ 325.00	PO00066500	BUILD07	Purchase order
J W LODGE & SONS LTD	Public Relations	15 June 2026	£ 2,600.00	PO00066501	PR	Purchase order
CHEMASTIC LTD	Crematorium Maintenance	15 June 2026	£ 309.75	PO00066502	CREM2	Purchase order
CHIPSIDE LTD	Digital Maintenance & Support	15 June 2026	£ 520.00	PO00066503	DIGIT6	Purchase order
CERTAS ENERGY CPL	Fuel	15 June 2026	£ 30,313.25	PO00066504	FUEL1	Purchase order
EMPIRE PIANOS	Performing Arts	15 June 2026	£ 474.43	PO00066508	PERFORM	Purchase order
BOOKER LTD	Bar Stock	16 June 2026	£ 901.06		CAT2	Direct Debit
PLANET MSL	Telecoms	16 June 2026	£ 4,091.55		DIGIT8	Direct Debit
SPEKTRIX LIMITED	Telecoms	16 June 2026	£ 8,082.80		DIGIT8	Direct Debit
WESTFIELD CONT HEA	Insurance	16 June 2026	£ 6,565.43		HR2	Direct Debit
TRAVELODG TRAVELODGE G THAME	Emergency placement to assist OOH 10/06	16 June 2026	£ 313.96			Procurement card
EURO CAR PARTS P ESSEX		16 June 2026	£ 332.14			Procurement card
FACEBK H5DXGUMAK2 DUBLIN		16 June 2026	£ 339.00			Procurement card
FACEBK GVRHAU5AK2 DUBLIN		16 June 2026	£ 339.00			Procurement card
FACEBK 7J57ZT5AK2 DUBLIN		16 June 2026	£ 339.00			Procurement card
SYSCO GB LIMITED ASHFORD		16 June 2026	£ 347.55			Procurement card
Table for Discover Studio		16 June 2026	£ 348.00			Procurement card
DVLA EVL WEB SWANSEA - EN17TBX		16 June 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA - FH10GMF		16 June 2026	£ 362.50			Procurement card
Essex Air website hosting		16 June 2026	£ 388.37			Procurement card
TRAVELODG TRAVELODGE G THAME		16 June 2026	£ 417.95			Procurement card
DVLA EVL WEB SWANSEA - VE18JVY		16 June 2026	£ 485.50			Procurement card
DVLA EVL WEB SWANSEA - VE18JVZ		16 June 2026	£ 485.50			Procurement card
COMMUNITYPLAYTHINGS UK ROBERTSBRIDGE		16 June 2026	£ 489.60			Procurement card
TRAVELODG TRAVELODGE G THAME		16 June 2026	£ 594.64			Procurement card
TRAVELODG TRAVELODGE G THAME		16 June 2026	£ 711.63			Procurement card
2 x DIGIFOB PRO 3 Tachograph card readers		16 June 2026	£ 719.94			Procurement card
ABC FOOD LAW LTD NORWICH JayneRebecca Cheryl Izzie		16 June 2026	£ 1,200.00			Procurement card
SCHOOLS PUBLISHING LTD	Promotional Advertising	16 June 2026	£ 1,700.00	PO00066511	ADVRT1	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	16 June 2026	£ 1,155.00	PO00066513	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
New Hope Rentals	Homelessness Provision	16 June 2026	£ 5,880.00	PO00066514	HOMEPROV	Purchase order
The Handmade Food Company	Catering Services - External	16 June 2026	£ 262.50	PO00066522	CAT1	Purchase order
A E SIMMONS LTD	Printing & Reprographic Services - External	16 June 2026	£ 286.00	PO00066523	PRINT	Purchase order
B&A Building Construction Ltd	Building Repairs	16 June 2026	£ 345.00	PO00066527	BUILD07	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	16 June 2026	£ 1,236.93	PO00066530	DEBT	Purchase order
SWE Productions Ltd	Performing Arts	16 June 2026	£ 7,185.01	PO00066531	PERFORM	Purchase order
Associated Floor Coverings	Building Repairs	16 June 2026	£ 535.00	PO00066533	BUILD07	Purchase order
Nickolds Property Management	Homelessness Provision	16 June 2026	£ 7,770.00	PO00066536	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	16 June 2026	£ 6,925.00	PO00066537	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	16 June 2026	£ 6,920.00	PO00066538	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	16 June 2026	£ 7,035.00	PO00066539	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	16 June 2026	£ 5,985.00	PO00066540	HOMEPROV	Purchase order
O2	Telecoms	17 June 2026	£ 1,499.45		DIGIT8	Direct Debit
J P CHICK & PARTNERS LTD	Consultancy	17 June 2026	£ 995.00	PO00066548	CONSULT	Purchase order
CERTAS ENERGY CPL	Fuel	17 June 2026	£ 14,163.88	PO00066552	FUEL1	Purchase order
P TUCKWELL LTD	Vehicles Parts	17 June 2026	£ 297.61	PO00066554	VEHIC7	Purchase order
THE HELPING HAND COMPANY	PPE Workwear	17 June 2026	£ 1,478.90	PO00066556	PPE1	Purchase order
Blackwater Tree Specialists	Tree Management Services	17 June 2026	£ 1,150.00	PO00066557	TREE	Purchase order
NEW HALL SCHOOL TRUST	Performing Arts	17 June 2026	£ 4,763.96	PO00066558	PERFORM	Purchase order
CONSTANT COOLING LTD	Building Repairs	17 June 2026	£ 455.50	PO00066561	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	17 June 2026	£ 618.75	PO00066567	CAT2	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	17 June 2026	£ 420.00	PO00066570	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	17 June 2026	£ 2,418.00	PO00066572	DFGS	Purchase order
REDACTED	Performing Arts	17 June 2026	£ 600.00	PO00066574	PERFORM	Purchase order
GB ADAPTATIONS	DFGS Grant	17 June 2026	£ 5,777.00	PO00066576	DFGS	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	17 June 2026	£ 1,954.41	PO00066579	CLEAN1	Purchase order
REDACTED	Temporary Staff	17 June 2026	£ 1,520.00	PO00066580	HR2	Purchase order
SOUND DYNAMICS LTD	Fitness Equipment	17 June 2026	£ 575.77	PO00066581	SPORT3	Purchase order
Summit Sound & Light Limited	Lighting - Interior Fixtures & Consumables	17 June 2026	£ 590.26	PO00066582	LIGHTS1	Purchase order
EVENT SOUND AND LIGHT	Events	17 June 2026	£ 600.00	PO00066583	EVENTS	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	17 June 2026	£ 370.00	PO00066585	TRANS2	Purchase order
BLUE LINE SPORTS LTD	Digital Maintenance & Support	17 June 2026	£ 500.00	PO00066586	DIGIT6	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	17 June 2026	£ 3,044.97	PO00066587	VEHIC8	Purchase order
LUNSON MITCHENALL LTD	Consultancy	17 June 2026	£ 35,140.00	PO00066588	CONSULT	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	17 June 2026	£ 742.50	PO00066589	HOMEPROV	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	17 June 2026	£ 280.00	PO00066590	BUILD07	Purchase order
ASSEMBLE MEDIA GROUP LIMITED	Promotional Advertising	17 June 2026	£ 699.00	PO00066594	ADVRT1	Purchase order
LOCATA (HOUSING SERVICES) LTD	Homelessness Provision	17 June 2026	£ 6,112.50	PO00066597	HOMEPROV	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	17 June 2026	£ 1,864.25	PO00066598	PERFORM	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	17 June 2026	£ 4,000.00	PO00066599	CONSULT	Purchase order
SIEMENS FINANCIAL	Banking	18 June 2026	£ 5,035.73		FIN2	Direct Debit
MOUNTFIELD SERVICES	DFGS Grant	18 June 2026	£ 5,395.00	PO00066600	DFGS	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	18 June 2026	£ 439.42	PO00066601	DIGIT6	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	18 June 2026	£ 472.82	PO00066604	VEHIC10	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	18 June 2026	£ 794.68	PO00066605	VEHIC10	Purchase order
THE INDUSTRIAL MAINTENANCE GROUP LIMITED	Cleaning Supplies	18 June 2026	£ 1,311.99	PO00066611	CLEAN1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	18 June 2026	£ 4,556.25	PO00066612	CAT2	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	18 June 2026	£ 12,652.02	PO00066616	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	18 June 2026	£ 7,700.00	PO00066618	HOMEPROV	Purchase order
The Bruce Longden Coaching Foundation	Sports Equipment	18 June 2026	£ 2,725.30	PO00066620	SPORT2	Purchase order
Causeway Technologies Ltd	Signage - Highway	18 June 2026	£ 585.00	PO00066621	SIGN4	Purchase order
VIP SECURITY (ESSEX) LTD	Museums & Galleries	18 June 2026	£ 409.00	PO00066623	MUSEUM	Purchase order
HOUSE OF MARBLES	Museums & Galleries	18 June 2026	£ 1,016.56	PO00066626	MUSEUM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	18 June 2026	£ 1,625.00	PO00066629	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	18 June 2026	£ 2,343.00	PO00066631	HOMEPROV	Purchase order
WESTAIR REPRODUCTIONS LIMITED	Museums & Galleries	18 June 2026	£ 957.09	PO00066632	MUSEUM	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	18 June 2026	£ 1,056.00	PO00066633	CREM4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	18 June 2026	£ 2,925.00	PO00066637	CAT2	Purchase order
PITNEY BOWES LIMIT	Postage	19 June 2026	£ 10,025.11		FIN2	Direct Debit
ORONA LTD	Engineering Services	19 June 2026	£ 2,707.70	PO00066641	ENGINEER	Purchase order
ORONA LTD	Engineering Services	19 June 2026	£ 1,123.77	PO00066642	ENGINEER	Purchase order
Aurora Managed Services Ltd	Digital Maintenance & Support	19 June 2026	£ 3,045.66	PO00066643	DIGIT6	Purchase order
Fountainfotos Ltd.	Photography	19 June 2026	£ 495.00	PO00066651	PHOTO	Purchase order
B&A Building Construction Ltd	Building Repairs	19 June 2026	£ 985.00	PO00066655	BUILD07	Purchase order
GB ADAPTATIONS	DFGS Grant	19 June 2026	£ 5,443.00	PO00066656	DFGS	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	19 June 2026	£ 796.00	PO00066657	SECUR3	Purchase order
University College London t/a Archaeology South-East	Consultancy	19 June 2026	£ 6,212.00	PO00066659	CONSULT	Purchase order
EDFENERGY CUST PLC	Utilities Gas	22 June 2026	£ 2,405.61		GAS	Direct Debit
TECHNOGYM	Fitness Instructors	22 June 2026	£ 448.80		SPORT3	Direct Debit
CPM:Digital	Promotional Advertising	22 June 2026	£ 1,025.00	PO00066664	ADVRT1	Purchase order
ESSEX COUNTY FIRE & RESCUE SERVICE	Subscriptions	22 June 2026	£ 1,556.41	PO00066667	SUBS	Purchase order
REDACTED	Temporary Staff	22 June 2026	£ 320.00	PO00066676	HR2	Purchase order
Kath and Company	Public Relations	22 June 2026	£ 1,196.00	PO00066678	PR	Purchase order
P TUCKWELL LTD	Vehicles Parts	22 June 2026	£ 257.18	PO00066683	VEHIC7	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	22 June 2026	£ 2,265.00	PO00066684	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	22 June 2026	£ 5,880.00	PO00066685	HOMEPROV	Purchase order
ClearView Communications Ltd	Building Repairs	22 June 2026	£ 354.00	PO00066686	BUILD07	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	22 June 2026	£ 401.90	PO00066690	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	22 June 2026	£ 337.29	PO00066692	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	22 June 2026	£ 384.46	PO00066693	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	22 June 2026	£ 308.79	PO00066695	VEHIC7	Purchase order
THE HELPING HAND COMPANY	Street Cleaning Services	22 June 2026	£ 770.60	PO00066697	CLEAN5	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	22 June 2026	£ 256.97	PO00066698	ADVRT2	Purchase order
THE CHARTERED INSTITUTE OF LEGAL EXECUTIVES	Training / Course Fees	22 June 2026	£ 300.00	PO00066702	TRG1	Purchase order
BOOKER LTD	Bar Stock	23 June 2026	£ 1,149.14		CAT2	Direct Debit
EBS DIRECT DEBITS	Banking	23 June 2026	£ 322.59		FIN2	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SHELL U.K. LIMITED	Fuel	23 June 2026	£ 4,278.93		FUEL1	Direct Debit
TRAVELODG TRAVELODGE G THAME		23 June 2026	£ 253.82			Procurement card
FACEBK RYNHYTR9K2 FB.ME/ADS		23 June 2026	£ 290.96			Procurement card
ABC FOOD LAW LTD NORWICH Sally		23 June 2026	£ 300.00			Procurement card
CLR CIEH.ORG LONDON - Ethan Training		23 June 2026	£ 350.00			Procurement card
BOOKER LTD - 38548144 WELLINGBOROUG		23 June 2026	£ 477.03			Procurement card
BOOKER LTD - 38548144 WELLINGBOROUG		23 June 2026	£ 483.90			Procurement card
H.B. COMMERCIAL LIMITE WITHAM		23 June 2026	£ 581.28			Procurement card
Ethnicity Pay Gap reporting - 2 people		23 June 2026	£ 594.00			Procurement card
TRAVELODG TRAVELODGE G THAME		23 June 2026	£ 635.48			Procurement card
Hyland Battery		23 June 2026	£ 826.50			Procurement card
AVC WISE LTD	Pension Funds	23 June 2026	£ 1,328.85	PO00066708	PENSION	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 4,545.00	PO00066711	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 6,345.00	PO00066712	HOMEPROV	Purchase order
Stark Energy Services Limited	Electricity (Utility)	23 June 2026	£ 723.02	PO00066714	ELEC	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 4,230.00	PO00066715	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 7,225.00	PO00066716	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 7,175.00	PO00066717	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 6,545.00	PO00066718	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 7,035.00	PO00066719	HOMEPROV	Purchase order
Kraftwork Vehicle Refinishing	Vehicle Tools and Equipment	23 June 2026	£ 2,006.88	PO00066721	VEHIC10	Purchase order
New Hall Wine Estate	Performing Arts	23 June 2026	£ 1,072.98	PO00066723	PERFORM	Purchase order
CONSTANT COOLING LTD	Building Repairs	23 June 2026	£ 351.50	PO00066725	BUILD07	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 5,985.00	PO00066726	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 4,905.00	PO00066727	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	23 June 2026	£ 2,400.00	PO00066728	HOMEPROV	Purchase order
Essex Spirits Company LTD	Events	23 June 2026	£ 689.78	PO00066729	EVENTS	Purchase order
SHARPE PRITCHARD LLP	Consultancy	23 June 2026	£ 2,427.70	PO00066731	CONSULT	Purchase order
F2M LIMITED	Homelessness Provision	23 June 2026	£ 379.17	PO00066735	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	23 June 2026	£ 379.17	PO00066736	HOMEPROV	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	23 June 2026	£ 1,135.00	PO00066737	BUILD07	Purchase order
REDACTED	Performing Arts	23 June 2026	£ 440.14	PO00066742	PERFORM	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	23 June 2026	£ 3,534.00	PO00066745	PERFORM	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	23 June 2026	£ 1,030.75	PO00066746	PERFORM	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	23 June 2026	£ 470.25	PO00066747	PERFORM	Purchase order
REDACTED	Performing Arts	23 June 2026	£ 550.00	PO00066749	PERFORM	Purchase order
GREEN BUSINESS UK LTD T/A GREEN TOURISM	Statutory Advertising	23 June 2026	£ 652.50	PO00066750	ADVRT2	Purchase order
CITY FIRE TRAINING LTD	Training / Course Fees	23 June 2026	£ 650.00	PO00066754	TRG1	Purchase order
Essex Spirits Company LTD	Performing Arts	23 June 2026	£ 682.26	PO00066755	PERFORM	Purchase order
RLN MUSIC LTD	Performing Arts	23 June 2026	£ 5,904.38	PO00066756	PERFORM	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	23 June 2026	£ 415.50	PO00066757	CAT2	Purchase order
Front of House Productions Ltd	Performing Arts	23 June 2026	£ 8,175.32	PO00066758	PERFORM	Purchase order
O2	Telecoms	24 June 2026	£ 620.02		DIGIT8	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	24 June 2026	£ 6,790.00	PO00066760	HOMEPROV	Purchase order
NORTHUMBRIAN WATER LIMITED	Building Repairs	24 June 2026	£ 450.00	PO00066765	BUILD07	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	24 June 2026	£ 435.00	PO00066766	BUILD07	Purchase order
DCRS LTD	Traffic Planning	24 June 2026	£ 585.00	PO00066767	TRAFF4	Purchase order
PHYSICAL COMPANY	Fitness Equipment	24 June 2026	£ 301.49	PO00066770	SPORT3	Purchase order
COUNTY SAFETY SERVICES LTD T/A CSS WORKSAFE	Training / Course Fees	24 June 2026	£ 1,295.00	PO00066774	TRG1	Purchase order
CPM:Digital	Recycling Services	24 June 2026	£ 413.00	PO00066778	RECYCL1	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	24 June 2026	£ 4,230.00	PO00066779	HOMEPROV	Purchase order
ENVIRONTEC LTD	Building Repairs	24 June 2026	£ 412.48	PO00066781	BUILD07	Purchase order
BRENTWOOD LOCK & SAFE	Fencing	24 June 2026	£ 748.28	PO00066783	FENCE	Purchase order
Fairytale Finishes & Essex Letter Hire Ltd	Events	24 June 2026	£ 1,545.00	PO00066784	EVENTS	Purchase order
Firework Crazy Limited	Events	24 June 2026	£ 500.00	PO00066785	EVENTS	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	24 June 2026	£ 431.96	PO00066786	CLEAN1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	24 June 2026	£ 2,107.00	PO00066787	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	24 June 2026	£ 1,237.00	PO00066788	HOMEPROV	Purchase order
B&A Building Construction Ltd	Building Repairs	24 June 2026	£ 6,585.00	PO00066789	BUILD07	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	24 June 2026	£ 1,920.00	PO00066791	HOMEPROV	Purchase order
Technical Surfaces Ltd	Building Repairs	24 June 2026	£ 2,859.75	PO00066794	BUILD07	Purchase order
VINEHR LIMITED	Training / Course Fees	24 June 2026	£ 370.00	PO00066795	TRG1	Purchase order
CHAMELEON MUSIC MARKETING LTD	Performing Arts	24 June 2026	£ 2,672.50	PO00066796	PERFORM	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	24 June 2026	£ 3,504.00	PO00066797	DFGS	Purchase order
KINTO	Vehicle Leasing	24 June 2026	£ 326.11	PO00066798	VEHIC6	Purchase order
Future Promo Ltd	Promotional Advertising	24 June 2026	£ 1,165.00	PO00066804	ADVRT1	Purchase order
WHITE LINE SERVICES INTERNATIONAL LTD	Digital Maintenance & Support	24 June 2026	£ 1,500.00	PO00066810	DIGIT6	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	24 June 2026	£ 2,801.50	PO00066813	HEALTH3	Purchase order
White Light Ltd	Performing Arts	24 June 2026	£ 440.25	PO00066817	PERFORM	Purchase order
BLUE LINE SPORTS LTD	Training / Course Fees	24 June 2026	£ 550.00	PO00066819	TRG1	Purchase order
WAVENET LIMITED	Telecoms	25 June 2026	£ 4,078.90		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 June 2026	£ 4,557.82		DIGIT8	Direct Debit
P TUCKWELL LTD	Vehicles Parts	25 June 2026	£ 299.30	PO00066824	VEHIC7	Purchase order
CHIPSIDE LTD	Banking Services	25 June 2026	£ 1,797.25	PO00066825	FIN2	Purchase order
CHIPSIDE LTD	Banking Services	25 June 2026	£ 3,665.00	PO00066826	FIN2	Purchase order
AMTHAL FIRE & SECURITY LIMITED	Building Repairs	25 June 2026	£ 2,204.73	PO00066828	BUILD07	Purchase order
Ents Group Ltd	Performing Arts	25 June 2026	£ 3,820.63	PO00066830	PERFORM	Purchase order
INSCRIBE CREATIVE LTD	Museums & Galleries	25 June 2026	£ 4,000.00	PO00066833	MUSEUM	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	25 June 2026	£ 2,142.29	PO00066835	ADVRT2	Purchase order
CERTAS ENERGY CPL	Fuel	25 June 2026	£ 35,400.85	PO00066836	FUEL1	Purchase order
ERNEST DOE & SONS LTD	Street Cleaning Services	25 June 2026	£ 316.66	PO00066837	CLEAN5	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	25 June 2026	£ 990.00	PO00066841	CAT2	Purchase order
REDACTED	Events	25 June 2026	£ 330.00	PO00066855	EVENTS	Purchase order
HAYS MONTROSE	Temporary Staff	25 June 2026	£ 701.43	PO00066860	HR2	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	25 June 2026	£ 590.00	PO00066861	SIGN2	Purchase order
REDACTED	Burial & Cremation	25 June 2026	£ 828.00	PO00066864	CREM4	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
REDACTED	Burial & Cremation	25 June 2026	£ 1,357.00	PO00066865	CREM4	Purchase order
CHELMSFORD CULTURAL DEVELOPMENT TRUST	Museums & Galleries	25 June 2026	£ 350.00	PO00066866	MUSEUM	Purchase order
ALLPAY INVOICE	Banking	26 June 2026	£ 2,299.34		FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 June 2026	£ 109,038.77		GAS	Direct Debit
M J FENCING LTD	Fencing	26 June 2026	£ 410.00	PO00066876	FENCE	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	26 June 2026	£ 3,510.00	PO00066877	CAT2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	26 June 2026	£ 606.31	PO00066880	CLEAN1	Purchase order
Stark Energy Services Limited	Electricity (Utility)	26 June 2026	£ 849.04	PO00066886	ELEC	Purchase order
B&A Building Construction Ltd	Water (Utility)	26 June 2026	£ 575.00	PO00066890	WATER	Purchase order
S S P A EVENTS LTD	Performing Arts	26 June 2026	£ 13,833.42	PO00066892	PERFORM	Purchase order
M J FENCING LTD	Fencing	26 June 2026	£ 310.00	PO00066900	FENCE	Purchase order
AUTO JET	Vehicle Maintenance	29 June 2026	£ 1,375.00	PO00066905	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	29 June 2026	£ 1,400.00	PO00066906	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	29 June 2026	£ 700.00	PO00066907	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	29 June 2026	£ 1,040.00	PO00066908	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	29 June 2026	£ 1,625.00	PO00066909	VEHIC8	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	29 June 2026	£ 1,163.97	PO00066911	CLEAN1	Purchase order
JOHN WICKS ENGINEERING	Building Materials	29 June 2026	£ 2,514.40	PO00066912	MAT	Purchase order
New Hope Rentals	Homelessness Provision	29 June 2026	£ 5,880.00	PO00066926	HOMEPROV	Purchase order
G & O REFRIGERATION LTD	Engineering Services	29 June 2026	£ 886.60	PO00066933	ENGINEER	Purchase order
National Ice Skating Association of the United Kingdom	Software	29 June 2026	£ 250.00	PO00066935	LICENCE	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	29 June 2026	£ 4,678.22	PO00066936	RECYCL1	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts	29 June 2026	£ 4,432.50	PO00066937	PERFORM	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	29 June 2026	£ 1,058.59	PO00066938	PPE1	Purchase order
CHELMSFORD VAN HIRE	Homelessness Provision	29 June 2026	£ 315.00	PO00066941	HOMEPROV	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	29 June 2026	£ 550.00	PO00066942	BUILD07	Purchase order
WOBURN CHEMICALS	Chemicals	29 June 2026	£ 406.25	PO00066946	CHEM	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	29 June 2026	£ 1,253.05	PO00066951	PPE1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	29 June 2026	£ 2,735.29	PO00066952	PPE1	Purchase order
BOOKER LTD	Bar Stock	30 June 2026	£ 701.25		CAT2	Direct Debit
SYSCO GB LIMITED ASHFORD		30 June 2026	£ 251.45			Procurement card
NPOWER metering services MPAN 105000014935	85 Foxes Cr	30 June 2026	£ 258.00			Procurement card
Debbie Wootton - Membership - CIPD		30 June 2026	£ 261.00			Procurement card
Cheryl Blake - Membership - CIEH		30 June 2026	£ 271.00			Procurement card
BITLY.COM NEW YORK - US service		30 June 2026	£ 271.38			Procurement card
AMZNMKTPLACE Y49RI32Z5 LONDONScreen for exhibits		30 June 2026	£ 295.99			Procurement card
FACEBK CYPWLUDAK2 DUBLIN		30 June 2026	£ 339.00			Procurement card
FACEBK TQ6AEUR9K2 DUBLIN		30 June 2026	£ 339.00			Procurement card
TRAVELODG TRAVELODGE G THAME		30 June 2026	£ 346.96			Procurement card
Paul Van Damme - Membership - Landscape Institute		30 June 2026	£ 467.00			Procurement card
BOOKER LTD - 38548144 WELLINGBOROUG		30 June 2026	£ 489.61			Procurement card
THE HIRE SERVICE CO HOUNSLOW		30 June 2026	£ 627.94			Procurement card
HSFLORALDESIGNS.CO.UK BLACKMORE IN		30 June 2026	£ 1,170.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
WWW.TOTALMERCHANDISE COLCHESTER COUKSPF funded	Branded merchandise for funday giveaways	30 June 2026	£ 2,765.46			Procurement card
YODECK. Digital screen ad software		30 June 2026	£ 4,998.78			Procurement card
Duplex Cleaning Machines UK Ltd	Cleaning Services - External	30 June 2026	£ 285.00	PO00066961	CLEAN2	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	30 June 2026	£ 257.10	PO00066962	CLEAN2	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	30 June 2026	£ 434.69	PO00066965	ADVRT2	Purchase order
Access & Automation LTD	DFGS Grant	30 June 2026	£ 5,580.00	PO00066966	DFGS	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	30 June 2026	£ 540.69	PO00066969	CREM1	Purchase order
Fiona Reeder Music	Performing Arts	30 June 2026	£ 1,519.52	PO00066970	PERFORM	Purchase order
UK PRODUCTIONS	Performing Arts	30 June 2026	£ 5,333.33	PO00066974	PERFORM	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	30 June 2026	£ 965.00	PO00066975	PEST	Purchase order
Nickolds Property Management	Homelessness Provision	30 June 2026	£ 6,790.00	PO00066978	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30 June 2026	£ 6,790.00	PO00066980	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30 June 2026	£ 6,230.00	PO00066981	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30 June 2026	£ 7,035.00	PO00066982	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	30 June 2026	£ 5,985.00	PO00066983	HOMEPROV	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	30 June 2026	£ 92,880.33	PO00066984	DEBT	Purchase order
Elm Valley Foods Ltd	Performing Arts	30 June 2026	£ 256.88	PO00066986	PERFORM	Purchase order
Brace Digital Limited	Promotional Advertising	30 June 2026	£ 337.50	PO00066992	ADVRT1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	30 June 2026	£ 336.00	PO00066993	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	30 June 2026	£ 2,587.00	PO00066994	HOMEPROV	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	30 June 2026	£ 8,221.74	PO00066995	PROP4	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	30 June 2026	£ 2,500.00	PO00066996	INSURE	Purchase order
EQUITA LTD	Parking Fines Collection	30 June 2026	£ 1,337.28	PO00066999	FINES	Purchase order
NEWLYN	Parking Fines Collection	30 June 2026	£ 2,124.19	PO00067001	FINES	Purchase order
POSTURITE (UK) LTD	Furniture - Household	30 June 2026	£ 995.95	PO00067002	FURN1	Purchase order
Nickolds Property Management	Homelessness Provision	30 June 2026	£ 7,920.00	PO00067003	HOMEPROV	Purchase order
CIVICA ELECTION SERVICES	Election Services	30 June 2026	£ 30,712.63	PO00067004	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	30 June 2026	£ 29,804.86	PO00067005	LEGAL2	Purchase order
TOMORROW'S TALENT THEATRE SCHOOL & AGENCY	Performing Arts	30 June 2026	£ 4,966.85	PO00067008	PERFORM	Purchase order
TOMORROW'S TALENT THEATRE SCHOOL & AGENCY	Performing Arts	30 June 2026	£ 2,027.08	PO00067009	PERFORM	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Recovery	30 June 2026	£ 1,073.79	PO00067010	VEHIC9	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	30 June 2026	£ 1,979.79	PO00067011	VEHIC8	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	30 June 2026	£ 380.00	PO00067015	CAT2	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	30 June 2026	£ 457.23	PO00067023	WATER	Purchase order
AUTO JET	Vehicle Maintenance	30 June 2026	£ 700.00	PO00067025	VEHIC8	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	30 June 2026	£ 799.02	PO00067026	VEHIC7	Purchase order
BARRY COLLINGS ENTERTAINMENTS	Performing Arts	30 June 2026	£ 5,266.77	PO00067027	PERFORM	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	30 June 2026	£ 402.58	PO00067028	PERFORM	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	30 June 2026	£ 795.00	PO00067029	DFGS	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	30 June 2026	£ 2,685.71	PO00067030	DFGS	Purchase order
Stiltz Ltd	DFGS Grant	30 June 2026	£ 16,300.00	PO00067032	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	30 June 2026	£ 2,738.40	PO00067033	DFGS	Purchase order