

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
THE SWATCH GROUP (UK) T/A SWISS TIMING	Property Maintenance	01 June 2025	£2,330.00	PO00054204	PROP3	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	01 June 2025	£1,104.05	PO00054206	UNIFORM	Purchase order
HYBRID ECOLOGY LTD	Maintenance	02 June 2025	£1,600.00	PO00054207	OSREPAIR	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Timber	02 June 2025	£363.32	PO00054208	TIMBER	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02 June 2025	£2,945.00	PO00054210	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	02 June 2025	£710.87	PO00054211	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 June 2025	£625.99	PO00054212	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 June 2025	£625.99	PO00054213	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 June 2025	£578.20	PO00054214	HR2	Purchase order
6 PUMP COURT CHAMBERS	Legal Advocacy	02 June 2025	£1,375.00	PO00054216	LEGAL1	Purchase order
ERNEST DOE & SONS LTD	Vehicle Maintenance	02 June 2025	£761.41	PO00054217	VEHIC8	Purchase order
BRAVE ARTS	Events	02 June 2025	£10,000.00	PO00054220	EVENTS	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02 June 2025	£62,557.38	PO00054222	HOMEPROV	Purchase order
Witham Forge Limited	Building Repairs	02 June 2025	£400.00	PO00054224	BUILD07	Purchase order
One Advanced Limited	Security - Equipment	02 June 2025	£22,180.79	PO00054225	SECUR3	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	02 June 2025	£2,884.00	PO00054227	HOMEPROV	Purchase order
Davies Burton Sweetlove Ltd	Testing & Inspection Services	02 June 2025	£420.00	PO00054228	ENV4	Purchase order
New Hope Rentals	Homelessness Provision	02 June 2025	£9,714.00	PO00054229	HOMEPROV	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	02 June 2025	£653.48	PO00054230	DIGIT6	Purchase order
Tomco Landscapes Ltd	Fencing	02 June 2025	£2,750.00	PO00054232	FENCE	Purchase order
W & H ROMAC LTD	Signage - Highway	02 June 2025	£573.00	PO00054233	SIGN4	Purchase order
GRAPE PASSIONS LTD	Catering Supplies - Food & Drink	02 June 2025	£956.04	PO00054237	CAT2	Purchase order
Ellis Media and Events	Promotional Advertising	02 June 2025	£500.00	PO00054238	ADVRT1	Purchase order
TMP (UK) LTD	Statutory Advertising	02 June 2025	£460.80	PO00054239	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	02 June 2025	£488.35	PO00054240	ADVRT2	Purchase order
TMP (UK) LTD	Statutory Advertising	02 June 2025	£378.15	PO00054241	ADVRT2	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	02 June 2025	£322.00	PO00054243	LEGAL4	Purchase order
Nickolds Property Management	Homelessness Provision	03 June 2025	£118,900.00	PO00054244	HOMEPROV	Purchase order
Letting International Ltd	Homelessness Provision	03 June 2025	£8,990.00	PO00054246	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	03 June 2025	£805.00	PO00054247	HOMEPROV	Purchase order
W & H ROMAC LTD	Signage - Highway	03 June 2025	£427.20	PO00054251	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	03 June 2025	£1,510.77	PO00054253	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	03 June 2025	£505.68	PO00054254	SIGN4	Purchase order
W & H ROMAC LTD	Signage - Highway	03 June 2025	£2,408.37	PO00054255	SIGN4	Purchase order
IMAGESOUND PLC	Software	03 June 2025	£706.20	PO00054257	LICENCE	Purchase order
Strive Agency Ltd	Publications	03 June 2025	£2,261.00	PO00054259	PRINT2	Purchase order
Fords Coaches	Passenger Transport	03 June 2025	£1,840.00	PO00054260	TRANS2	Purchase order
Andrew Lawrence Entertainment Ltd. (The Attic)	Performing Arts	03 June 2025	£1,380.89	PO00054261	PERFORM	Purchase order
DISABILITY RIGHTS UK	Training / Course Fees	03 June 2025	£700.00	PO00054262	TRG1	Purchase order
Pixie Lott Performing Arts Limited	Performing Arts	03 June 2025	£5,833.08	PO00054263	PERFORM	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	03 June 2025	£3,254.85	PO00054266	BUILD07	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	03 June 2025	£1,633.50	PO00054267	HOMEPROV	Purchase order
VWFS UK LTD t/a VOLKSWAGEN GROUP LEASING	Vehicle Leasing	03 June 2025	£282.60	PO00054270	VEHIC6	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	03 June 2025	£9,630,212.83	PO00054273	CONSULT	Purchase order

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Gregory's of Leeds Ltd	Museums & Galleries	03 June 2025	£444.30	PO00054275	MUSEUM	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	03 June 2025	£3,200.00	PO00054276	TREE	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	03 June 2025	£600.00	PO00054277	TREE	Purchase order
Ahmed Dickinson Cardenas	Performing Arts	03 June 2025	£883.75	PO00054278	PERFORM	Purchase order
TREE FELLA LTD t/a EASTWOOD TREE SERVICES	Tree Management Services	03 June 2025	£2,460.00	PO00054279	TREE	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	03 June 2025	£250.00	PO00054280	HOMEPROV	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	03 June 2025	£435.00	PO00054281	VEHIC9	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	03 June 2025	£13,155.54	PO00054282	VEHIC2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	03 June 2025	£589.90	PO00054283	VEHIC2	Purchase order
PPL PRS LTD	Software	03 June 2025	£1,291.02	PO00054285	LICENCE	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	03 June 2025	£915.97	PO00054289	CLEAN1	Purchase order
VIVEDIA LTD	Crematorium Equipment	03 June 2025	£4,503.00	PO00054291	CREM1	Purchase order
The Identity Bureau	Promotional Advertising	03 June 2025	£600.00	PO00054294	ADVRT1	Purchase order
Hylands Google Ads May 2025	MARKETING, ENGAGEMENT AND EVENTS	03 June 2025	£350.00			Procurement card
STAGE ELECTRICS PARTNE BRISTOLGel	THEATRES	03 June 2025	£384.39			Procurement card
Legal Fees - LS	HR	03 June 2025	£600.00			Procurement card
FACEBK NPUYWRQ9K2 FB.ME/ADS - Facebook ads	MARKETING, ENGAGEMENT AND EVENTS	03 June 2025	£700.00			Procurement card
FACEBK 3JF58QCZ52	FB.ME/ADSApril Ads Get in and H&F	03 June 2025	£719.00			Procurement card
Batteries x4 for MRF	OPERATIONS	03 June 2025	£996.21			Procurement card
TRAVELODG TRAVELODGE	HOUSING	03 June 2025	£1,066.71			Procurement card
BOOKER LTD	Bar Stock	03 June 2025	£1,887.03		CAT2	Direct Debit
PROPERTY STOP	Homelessness Provision	04 June 2025	£130,080.00	PO00054297	HOMEPROV	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	04 June 2025	£280.00	PO00054299	VEHIC9	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	04 June 2025	£585.80	PO00054300	VEHIC8	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,155.00	PO00054304	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,130.83	PO00054305	HOMEPROV	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	04 June 2025	£551.54	PO00054309	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,039.50	PO00054310	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,155.00	PO00054311	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,610.00	PO00054312	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,485.00	PO00054315	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,534.50	PO00054316	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,534.50	PO00054317	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,534.50	PO00054319	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£1,534.50	PO00054320	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	04 June 2025	£940.50	PO00054321	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Museums & Galleries	04 June 2025	£409.00	PO00054322	MUSEUM	Purchase order
RE-GEN	Building Repairs	04 June 2025	£595.00	PO00054324	BUILD07	Purchase order
ECLIPSE SECURITY UK LTD	Security Personnel	04 June 2025	£1,650.00	PO00054331	SECUR4	Purchase order
Hutchinsons	Consultancy	04 June 2025	£3,538.24	PO00054332	CONSULT	Purchase order
FIRST FENCE LTD	Fencing	04 June 2025	£4,653.54	PO00054335	FENCE	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	04 June 2025	£15,838.13	PO00054336	HOMEPROV	Purchase order
SAFE & SOUND LIMITED	Building Repairs	04 June 2025	£311.85	PO00054341	BUILD07	Purchase order
Stef & Philips Ltd	Homelessness Provision	04 June 2025	£15,744.00	PO00054342	HOMEPROV	Purchase order

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PLENTY OF THYME	Catering Supplies - Food & Drink	04 June 2025	£811.25	PO00054343	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	04 June 2025	£3,764.25	PO00054344	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	04 June 2025	£3,192.00	PO00054345	CAT2	Purchase order
ESSEX RECLAMATION	Recycling Services	04 June 2025	£22,467.06	PO00054347	RECYCL1	Purchase order
ALBION ENVIRONMENTAL LTD	Training / Course Fees	04 June 2025	£4,057.00	PO00054348	TRG1	Purchase order
M J FENCING LTD	Construction - Permanent Structures	04 June 2025	£320.00	PO00054351	BUILD06	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	04 June 2025	£3,979.40	PO00054355	CREM2	Purchase order
FREEDOM COMMUNICAT	Telecoms	04 June 2025	£1,686.88		DIGIT8	Direct Debit
Nickolds Property Management	Homelessness Provision	05 June 2025	£5,425.00	PO00054356	HOMEPROV	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	05 June 2025	£450.00	PO00054357	TREE	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2025	£6,265.00	PO00054358	HOMEPROV	Purchase order
NEW ERA FUELS LIMITED	Fuel	05 June 2025	£6,970.00	PO00054359	FUEL1	Purchase order
NEW ERA FUELS LIMITED	Fuel	05 June 2025	£2,789.39	PO00054360	FUEL1	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2025	£6,085.00	PO00054361	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2025	£6,930.00	PO00054362	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2025	£6,965.00	PO00054363	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	05 June 2025	£8,085.00	PO00054364	HOMEPROV	Purchase order
NEWLYN	Parking Fines Collection	05 June 2025	£2,471.61	PO00054365	FINES	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	05 June 2025	£2,315.65	PO00054366	FINES	Purchase order
EQUITA LTD	Parking Fines Collection	05 June 2025	£815.84	PO00054367	FINES	Purchase order
ESSEX COUNTY COUNCIL	Legal Advice	05 June 2025	£1,716.90	PO00054368	LEGAL4	Purchase order
INSCRIBE CREATIVE LTD	Website	05 June 2025	£3,045.00	PO00054372	WEBSITE	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	05 June 2025	£287.04	PO00054374	SIGN4	Purchase order
BT	Telecommunitcations	05 June 2025	£6,565.53	PO00054375	DIGIT8	Purchase order
CHELMER HOUSING PARTNERSHIP	Community Grants	05 June 2025	£537,000.00	PO00054376	GRANTS	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	05 June 2025	£1,155.00	PO00054379	HOMEPROV	Purchase order
The Lockfather limited	Building Repairs	05 June 2025	£431.82	PO00054380	BUILD07	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	05 June 2025	£2,923.60	PO00054381	BUILD07	Purchase order
REDACTED	Performing Arts	05 June 2025	£250.00	PO00054383	PERFORM	Purchase order
INSCRIBE CREATIVE LTD	Website	05 June 2025	£1,065.00	PO00054386	WEBSITE	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	05 June 2025	£1,188.00	PO00054387	HOMEPROV	Purchase order
CHELMSFORD CHESS	Homelessness Provision	05 June 2025	£85,931.00	PO00054392	HOMEPROV	Purchase order
CCTech Limited	Software	05 June 2025	£859.50	PO00054393	DIGIT7	Purchase order
COMPLETE SPORTS SERVICE	Sports Equipment	05 June 2025	£469.00	PO00054395	SPORT2	Purchase order
SIEMENS FINANCIAL SERVICES	Vehicle Maintenance	05 June 2025	£4,262.08	PO00054396	VEHIC8	Purchase order
BALM & DAVIES LTD	Building Repairs	05 June 2025	£370.00	PO00054398	BUILD07	Purchase order
NEW ERA FUELS LIMITED	Fuel	05 June 2025	£27,997.40	PO00054399	FUEL1	Purchase order
WiFi Wars Ltd	Performing Arts	05 June 2025	£777.69	PO00054400	PERFORM	Purchase order
COMP VOUCHER SERV	Subscriptions	05 June 2025	£1,510.17		SUBS	Direct Debit
Radio City Beer Works Limited	Performing Arts	06 June 2025	£252.00	PO00054405	PERFORM	Purchase order
Essex Spirits Company LTD	Performing Arts	06 June 2025	£561.81	PO00054406	PERFORM	Purchase order
SIGNS FOR YOU LTD	Promotional Signage	06 June 2025	£2,910.84	PO00054407	SIGN3	Purchase order
PAPERWORK UK	Car Park Maintenance	06 June 2025	£1,353.18	PO00054412	CPARK1	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	06 June 2025	£308.52	PO00054413	VEHIC8	Purchase order

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DENNIS EAGLE LTD	Vehicles Parts	06 June 2025	£401.88	PO00054415	VEHIC7	Purchase order
Joyce Design UK Ltd	Vehicle Signage & Livery	06 June 2025	£680.00	PO00054416	VEHIC11	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	06 June 2025	£5,501.00	PO00054418	PROP4	Purchase order
PRIMARY TIMES IN ESSEX	Promotional Advertising	06 June 2025	£1,110.00	PO00054419	ADVRT1	Purchase order
F2M LIMITED	Homelessness Provision	06 June 2025	£379.17	PO00054420	HOMEPROV	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	06 June 2025	£1,778.89	PO00054422	PERFORM	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	06 June 2025	£743.01	PO00054427	VEHIC10	Purchase order
REDACTED	Performing Arts	06 June 2025	£936.65	PO00054428	PERFORM	Purchase order
OftheJackel	Performing Arts	06 June 2025	£500.00	PO00054429	PERFORM	Purchase order
ERNEST DOE & SONS LTD	Furniture - Office	06 June 2025	£2,302.95	PO00054431	FURN2	Purchase order
iHasco Ltd	Training / Course Fees	06 June 2025	£1,740.00	PO00054434	TRG1	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	06 June 2025	£451.67	PO00054435	LEGAL2	Purchase order
REDSTONE	Tyres & Tubes	06 June 2025	£416.60	PO00054436	VEHIC2	Purchase order
H & J FOODS LTD T/A OLYMPIC FOODS	Catering Supplies - Food & Drink	09 June 2025	£816.09	PO00054442	CAT2	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	09 June 2025	£890.00	PO00054443	CLEAN1	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£785.14	PO00054446	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£636.60	PO00054447	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£785.14	PO00054450	HR2	Purchase order
BIRCHFIELDS LIMITED	Cleaning Supplies	09 June 2025	£512.83	PO00054451	CLEAN1	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicle Maintenance	09 June 2025	£250.00	PO00054452	VEHIC8	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicle Maintenance	09 June 2025	£1,057.99	PO00054453	VEHIC8	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	09 June 2025	£2,884.00	PO00054454	HOMEPROV	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	09 June 2025	£8,589.25	PO00054455	PROP4	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	09 June 2025	£470.71	PO00054457	VEHIC8	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£13,565.79	PO00054460	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£12,629.09	PO00054461	HR2	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	09 June 2025	£486.51	PO00054462	VEHIC8	Purchase order
RIGHT DIGITAL SOLUTIONS LIMITED	Digital Leases	09 June 2025	£2,588.71	PO00054463	DIGIT1	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£25,901.31	PO00054465	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	09 June 2025	£28,820.27	PO00054466	HR2	Purchase order
New Hope Rentals	Homelessness Provision	09 June 2025	£9,660.00	PO00054469	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	09 June 2025	£625.00	PO00054472	CLEAN1	Purchase order
REDACTED	Temporary Staff	09 June 2025	£297.00	PO00054474	HR2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	09 June 2025	£735.00	PO00054476	CAT2	Purchase order
A Way With Media Productions Ltd	Performing Arts	09 June 2025	£2,788.46	PO00054483	PERFORM	Purchase order
KD THEATRE PRODUCTIONS LTD	Performing Arts	09 June 2025	£6,843.23	PO00054484	PERFORM	Purchase order
REDACTED	Performing Arts	09 June 2025	£858.19	PO00054485	PERFORM	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicle Maintenance	09 June 2025	£250.00	PO00054486	VEHIC8	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Tyres & Tubes	09 June 2025	£1,680.00	PO00054487	VEHIC2	Purchase order
Montrose Trees	Tree Management Services	09 June 2025	£2,245.00	PO00054488	TREE	Purchase order
BARCLAYCARD	Banking	09 June 2025	£2,700.00		FIN2	Direct Debit
GRAPE PASSIONS LTD	Bar Stock	09 June 2025	£6,245.24		CAT2	Direct Debit
POS ENTERPRISES LTD	Subscriptions	10 June 2025	£1,500.00	PO00054491	SUBS	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	10 June 2025	£1,572.08	PO00054492	DEBT	Purchase order

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RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	10 June 2025	£582.20	PO00054494	VEHIC8	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	10 June 2025	£587.26	PO00054497	VEHIC8	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	10 June 2025	£2,230.00	PO00054498	TRAFF2	Purchase order
AUTO JET	Vehicle Maintenance	10 June 2025	£1,120.00	PO00054501	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	10 June 2025	£1,625.00	PO00054502	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	10 June 2025	£700.00	PO00054504	VEHIC8	Purchase order
M J FENCING LTD	Maintenance	10 June 2025	£285.00	PO00054505	OSREPAIR	Purchase order
SB3 ELECTRICAL SERVICES LTD	Building Repairs	10 June 2025	£330.00	PO00054507	BUILD07	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	10 June 2025	£864.50	PO00054508	HR1	Purchase order
REDACTED	Performing Arts	10 June 2025	£550.00	PO00054511	PERFORM	Purchase order
RELAY LTD	Maintenance	10 June 2025	£750.00	PO00054512	OSREPAIR	Purchase order
Firework Crazy Limited	Events	10 June 2025	£833.34	PO00054514	EVENTS	Purchase order
SB3 ELECTRICAL SERVICES LTD	Electrical Services	10 June 2025	£950.00	PO00054517	BUILD10	Purchase order
Bold Security Group (UK)LTD	Temporary Staff	10 June 2025	£319.50	PO00054522	HR2	Purchase order
Bold Security Group (UK)LTD	Temporary Staff	10 June 2025	£319.50	PO00054523	HR2	Purchase order
Bold Security Group (UK)LTD	Temporary Staff	10 June 2025	£319.50	PO00054524	HR2	Purchase order
HOT BOX LIVE CIC	Events	10 June 2025	£900.00	PO00054525	EVENTS	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	10 June 2025	£3,773.50	PO00054527	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	10 June 2025	£3,610.95	PO00054528	CAT2	Purchase order
STRAKER TECH UK LTD	Building Repairs	10 June 2025	£380.00	PO00054529	BUILD07	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	10 June 2025	£925.00	PO00054532	PEST	Purchase order
Elm Valley Foods Ltd	Performing Arts	10 June 2025	£310.08	PO00054535	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	10 June 2025	£805.00	PO00054536	HOMEPROV	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	10 June 2025	£390.48	PO00054539	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	10 June 2025	£336.00	PO00054540	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	10 June 2025	£379.17	PO00054541	HOMEPROV	Purchase order
STAGE ELECTRICS PARTNE BRISTOLhaze fluidgel	THEATRES	10 June 2025	£254.26			Procurement card
Workshop racking shelving	BUILDING	10 June 2025	£255.54			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	10 June 2025	£264.55			Procurement card
WWW.ARGOS.CO.UK MILTON KEYNES	FACILITIES MANAGEMENT	10 June 2025	£280.00			Procurement card
The 25th National Rating DayOn 05 June 2025	Virtual Conference Attendance	10 June 2025	£372.00			Procurement card
FACEBK FRL8RP8Z52 FB.ME/ADS	Facebook ads for may 25 - Getin	10 June 2025	£399.05			Procurement card
audience research	MUSEUM	10 June 2025	£420.00			Procurement card
Liquid flow switch for main pool and 1 spare	RIVERSIDE	10 June 2025	£495.00			Procurement card
NEWTONMESH.CO.UK EAST HARLING	MARKETING, ENGAGEMENT AND EVENTS	10 June 2025	£510.46			Procurement card
Balance bikes and helmets	COMMUNITY SPORT & WELLBEING	10 June 2025	£522.02			Procurement card
SQ WINDOWCURE CLACTON ON SE	PARKS AND GREEN SPACES	10 June 2025	£603.00			Procurement card
DECISO SALES B.V. MIDDELHARNIS	Licences for 2 opnsense boxes	10 June 2025	£692.72			Procurement card
BOLLARD SECURITY LTD WEST YORKSHIR	Vehicle bollards for front of house	10 June 2025	£852.00			Procurement card
BOOKER LTD	Bar Stock	10 June 2025	£581.12		CAT2	Direct Debit
BARCLAYCARD	Banking	10 June 2025	£14,234.50		FIN2	Direct Debit
DENNIS EAGLE LTD	Vehicle Maintenance	11 June 2025	£484.00	PO00054546	VEHIC8	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	11 June 2025	£427.61	PO00054551	VEHIC8	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	11 June 2025	£366.83	PO00054552	VEHIC8	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	11 June 2025	£435.73	PO00054553	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	11 June 2025	£383.26	PO00054556	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	11 June 2025	£721.00	PO00054557	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	11 June 2025	£1,118.29	PO00054558	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	11 June 2025	£3,891.10	PO00054559	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	11 June 2025	£563.00	PO00054560	VEHIC8	Purchase order
CHELMSFORD YOUNG GENERATION	Performing Arts	11 June 2025	£14,669.60	PO00054562	PERFORM	Purchase order
JAAMA LIMITED	Vehicle Maintenance	11 June 2025	£13,387.59	PO00054563	VEHIC8	Purchase order
HARRIS TRUCK & VAN LTD	Vehicles Parts	11 June 2025	£411.60	PO00054564	VEHIC7	Purchase order
HAYS MONTROSE	Street Cleaning Services	11 June 2025	£1,476.30	PO00054567	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	11 June 2025	£1,705.35	PO00054568	CLEAN5	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 June 2025	£490.74	PO00054569	VEHIC8	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 June 2025	£530.18	PO00054570	VEHIC8	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	11 June 2025	£813.06	PO00054571	VEHIC8	Purchase order
REDACTED	Events	11 June 2025	£510.00	PO00054575	EVENTS	Purchase order
CHELMSFORD CHESS	Homelessness Provision	11 June 2025	£550.00	PO00054577	HOMEPROV	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	11 June 2025	£9,300.00	PO00054581	TRAFF2	Purchase order
A E SIMMONS LTD	Printing & Reprographic Services - External	11 June 2025	£1,550.00	PO00054582	PRINT	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	11 June 2025	£843.18	PO00054583	BUILD07	Purchase order
CAMBRIDGESHIRE COUNTY COUNCIL	Property Management	12 June 2025	£1,550.00	PO00054588	PROP4	Purchase order
Nickolds Property Management	Homelessness Provision	12 June 2025	£6,265.00	PO00054589	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 June 2025	£7,490.00	PO00054590	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 June 2025	£9,495.00	PO00054591	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 June 2025	£7,940.00	PO00054592	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 June 2025	£8,445.00	PO00054593	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 June 2025	£10,015.00	PO00054594	HOMEPROV	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	12 June 2025	£844.81	PO00054595	DFGS	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	12 June 2025	£532.00	PO00054596	BUILD07	Purchase order
ESSEX COUNTY COUNCIL	Subscriptions	12 June 2025	£1,210.00	PO00054598	SUBS	Purchase order
WALLACE KENNELS	Kennel Fees	12 June 2025	£425.00	PO00054599	KENNEL	Purchase order
WALLACE KENNELS	Kennel Fees	12 June 2025	£884.00	PO00054600	KENNEL	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	12 June 2025	£357.56	PO00054601	VEHIC8	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	12 June 2025	£456.44	PO00054602	CREM1	Purchase order
PHOENIX SOFTWARE LTD	Software	12 June 2025	£255.42	PO00054603	DIGIT7	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	12 June 2025	£3,625.00	PO00054605	CAT2	Purchase order
BASILDON BOROUGH COUNCIL	Consultancy	12 June 2025	£53,000.00	PO00054607	CONSULT	Purchase order
W20 LIMITED T/AS CCFC EVENTS LIMITED	Catering Supplies - Food & Drink	12 June 2025	£1,600.00	PO00054608	CAT2	Purchase order
The Bruce Longden Coaching Foundation	Sports Equipment	12 June 2025	£1,939.60	PO00054609	SPORT2	Purchase order
NEW HALL SCHOOL TRUST	Performing Arts	12 June 2025	£5,124.43	PO00054610	PERFORM	Purchase order
BARRY COLLINGS ENTERTAINMENTS	Performing Arts	12 June 2025	£4,186.61	PO00054611	PERFORM	Purchase order
A Way With Media Productions Ltd	Performing Arts	12 June 2025	£8,393.20	PO00054612	PERFORM	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	12 June 2025	£2,925.00	PO00054613	CAT2	Purchase order
PURPLE ZEPPELIN	Performing Arts	12 June 2025	£2,085.40	PO00054614	PERFORM	Purchase order
PGR Timber Ltd	Fencing	12 June 2025	£1,995.00	PO00054615	FENCE	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
RIGHT DIGITAL SOLUTIONS LIMITED	Digital Leases	12 June 2025	£3,710.44	PO00054616	DIGIT1	Purchase order
Puddle Media Limited	Promotional Advertising	12 June 2025	£396.90	PO00054618	ADVRT1	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	12 June 2025	£6,049.09	PO00054619	PERFORM	Purchase order
ROYAL MAIL WEST TE	Postage	12 June 2025	£250.00		MAIL1	Direct Debit
ANDREW BILLING T/A KING FEEDER UK	Vehicle Maintenance	13 June 2025	£997.00	PO00054620	VEHIC8	Purchase order
ERNEST DOE & SONS LTD	Vehicle Tools and Equipment	13 June 2025	£312.58	PO00054621	VEHIC10	Purchase order
ESSEX COUNTY COUNCIL	Community Grants	13 June 2025	£138,831.08	PO00054622	GRANTS	Purchase order
AUTO JET	Vehicle Maintenance	13 June 2025	£1,765.00	PO00054623	VEHIC8	Purchase order
DASH INFORMATION SYSTEMS LIMITED	Crematorium Equipment	13 June 2025	£937.00	PO00054625	CREM1	Purchase order
REACH EVERY GENERATION	Events	13 June 2025	£1,200.00	PO00054627	EVENTS	Purchase order
Strive Agency Ltd	Printing & Reprographic Services - External	13 June 2025	£827.00	PO00054628	PRINT	Purchase order
TMP (UK) LTD	Statutory Advertising	13 June 2025	£832.20	PO00054630	ADVRT2	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	13 June 2025	£1,575.54	PO00054632	VEHIC8	Purchase order
TMP (UK) LTD	Statutory Advertising	13 June 2025	£716.74	PO00054633	ADVRT2	Purchase order
FENN WRIGHT	Consultancy	13 June 2025	£2,760.00	PO00054635	CONSULT	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	13 June 2025	£422.17	PO00054637	BUILD07	Purchase order
CIPFA	Training / Course Fees	13 June 2025	£350.00	PO00054647	TRG1	Purchase order
Oxford Professional Education	Training / Course Fees	13 June 2025	£2,500.00	PO00054648	TRG1	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	13 June 2025	£1,595.00	PO00054649	CREM4	Purchase order
Montrose Trees	Tree Management Services	13 June 2025	£1,154.75	PO00054653	TREE	Purchase order
CCS MEDIA LTD	Mobile Devices	16 June 2025	£1,264.47	PO00054656	DIGIT9	Purchase order
LIGHT 'N EASY LTD	Engineering Services	16 June 2025	£403.26	PO00054657	ENGINEER	Purchase order
NATHANIEL LICHFIELD & PARTNERS LIMITED T/A LICHFIELDS	Consultancy	16 June 2025	£4,000.00	PO00054662	CONSULT	Purchase order
HAYS MONTROSE	Temporary Staff	16 June 2025	£307.69	PO00054664	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	16 June 2025	£870.02	PO00054665	HR2	Purchase order
INSCRIBE CREATIVE LTD	Design	16 June 2025	£285.00	PO00054667	ADVRT3	Purchase order
GB ADAPTATIONS	DFGS Grant	16 June 2025	£5,715.00	PO00054668	DFGS	Purchase order
Elm Valley Foods Ltd	Performing Arts	16 June 2025	£348.84	PO00054669	PERFORM	Purchase order
HAYS MONTROSE	Temporary Staff	16 June 2025	£785.14	PO00054670	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	16 June 2025	£588.00	PO00054673	HR2	Purchase order
FISK FIRE MAINTENANCE LIMITED	Building Repairs	16 June 2025	£360.02	PO00054674	BUILD07	Purchase order
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	16 June 2025	£472.50	PO00054675	BUILD07	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	16 June 2025	£2,884.00	PO00054677	HOMEPROV	Purchase order
6 PUMP COURT CHAMBERS	Consultancy	16 June 2025	£1,500.00	PO00054678	CONSULT	Purchase order
SIEMENS ENERGY SERVICES LTD	Electricity (Utility)	16 June 2025	£849.04	PO00054681	ELEC	Purchase order
WOBURN CHEMICALS	Chemicals	16 June 2025	£1,269.30	PO00054682	CHEM	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	16 June 2025	£264.00	PO00054687	BUILD07	Purchase order
Bold Security Group (UK)LTD	Security Personnel	16 June 2025	£521.48	PO00054689	SECUR4	Purchase order
Bold Security Group (UK)LTD	Security Personnel	16 June 2025	£2,732.72	PO00054690	SECUR4	Purchase order
H & J FOODS LTD T/A OLYMPIC FOODS	Catering Supplies - Food & Drink	16 June 2025	£660.78	PO00054691	CAT2	Purchase order
WILDY AND SONS LTD	Publications	16 June 2025	£1,358.00	PO00054692	PRINT2	Purchase order
TMP (UK) LTD	Statutory Advertising	16 June 2025	£581.53	PO00054693	ADVRT2	Purchase order
ORIGIN AMENITY SOLUTIONS	Horticultural Chemicals	16 June 2025	£1,799.64	PO00054695	HORT1	Purchase order
M J FENCING LTD	Maintenance	16 June 2025	£620.00	PO00054697	OSREPAIR	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
S J MARSHALL LTD T/A SPOTLIGHT SOUND	Events	16 June 2025	£800.00	PO00054701	EVENTS	Purchase order
TMP (UK) LTD	Statutory Advertising	16 June 2025	£350.60	PO00054705	ADVRT2	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	16 June 2025	£7,070.00	PO00054706	DFGS	Purchase order
Yorkshire Crisp Company Limited	Performing Arts	16 June 2025	£403.92	PO00054708	PERFORM	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	16 June 2025	£390.48	PO00054709	PERFORM	Purchase order
LACONS BREWERY LIM	Bar Stock	16 June 2025	£2,769.45		CAT2	Direct Debit
NPOWER	Utilities Gas	16 June 2025	£3,202.43		GAS	Direct Debit
WESTFIELD CONT HEA	Insurance	16 June 2025	£6,650.51		HR2	Direct Debit
NPOWER	Utilities Gas	16 June 2025	£18,421.93		GAS	Direct Debit
NATWEST ONECARD	Banking	16 June 2025	£54,180.90		FIN2	Direct Debit
RELAY LTD	DFGS Grant	17 June 2025	£5,581.00	PO00054717	DFGS	Purchase order
New Hope Rentals	Homelessness Provision	17 June 2025	£10,500.00	PO00054719	HOMEPROV	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	17 June 2025	£792.85	PO00054725	BUILD07	Purchase order
Barbour EHS Limited	Achitectural Services	17 June 2025	£1,050.00	PO00054726	ARCHIT	Purchase order
CPS Seating Limited	Sports Equipment	17 June 2025	£10,708.50	PO00054730	SPORT2	Purchase order
DCRS LTD	Traffic Wardens	17 June 2025	£585.00	PO00054732	TRAFF2	Purchase order
COVERTSWARM LIMITED	Consultancy	17 June 2025	£38,444.40	PO00054733	CONSULT	Purchase order
The Barre (UK) Limited	Performing Arts	17 June 2025	£1,870.83	PO00054742	PERFORM	Purchase order
Chew Events Ltd	Events	17 June 2025	£630.00	PO00054743	EVENTS	Purchase order
CHAMPION SERVICES GROUP	Building Materials	17 June 2025	£1,205.16	PO00054744	MAT	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	17 June 2025	£2,892.75	PO00054745	CAT2	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	17 June 2025	£828.90	PO00054746	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	17 June 2025	£308.64	PO00054749	VEHIC7	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	17 June 2025	£477.34	PO00054751	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	17 June 2025	£1,569.58	PO00054754	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	17 June 2025	£706.20	PO00054755	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	17 June 2025	£5,474.35	PO00054756	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	17 June 2025	£4,346.08	PO00054757	VEHIC8	Purchase order
P TUCKWELL LTD	Vehicles Parts	17 June 2025	£385.81	PO00054762	VEHIC7	Purchase order
Epassi UK Limited	Fitness Equipment	17 June 2025	£250.00	PO00054763	SPORT3	Purchase order
MY HEXAGONE LIMITED	Sports Equipment	17 June 2025	£420.00	PO00054766	SPORT2	Purchase order
QA LIMITED	Training / Course Fees	17 June 2025	£2,792.40	PO00054767	TRG1	Purchase order
HOUND ENVELOPES LTD	Stationary	17 June 2025	£275.00	PO00054769	STAT1	Purchase order
PPL PRS LTD	Performing Arts	17 June 2025	£12,711.12	PO00054770	PERFORM	Purchase order
PPL PRS LTD	Performing Arts	17 June 2025	£2,584.47	PO00054771	PERFORM	Purchase order
CIPD Membership	HR	17 June 2025	£251.00			Procurement card
DVLA VEHICLE TAX - EN17TBX	STREET CARE AND PERFORMANCE	17 June 2025	£347.50			Procurement card
DVLA VEHICLE TAX - FH10GMF	STREET CARE AND PERFORMANCE	17 June 2025	£347.50			Procurement card
DW Lease Car Repair	HR	17 June 2025	£377.40			Procurement card
GSF ESSEX	PARKS AND GREEN SPACES	17 June 2025	£419.62			Procurement card
DVLA VEHICLE TAX - VE18JVY	STREET CARE AND PERFORMANCE	17 June 2025	£468.50			Procurement card
DVLA VEHICLE TAX - VE18JVZ	STREET CARE AND PERFORMANCE	17 June 2025	£468.50			Procurement card
DVLA VEHICLE TAX - VO13URH	STREET CARE AND PERFORMANCE	17 June 2025	£515.50			Procurement card
ROBINSONS AND CHELMSFO CHELMSFORD	quiz night food orderpurchased food in ticket price	17 June 2025	£525.50			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Riverside half of the new Diving Block covers bills	RIVERSIDE	17 June 2025	£592.45			Procurement card
FACEBK E9Y7TTGAK2 FB.ME/ADS - Facebook ads	MARKETING, ENGAGEMENT AND EVENTS	17 June 2025	£700.00			Procurement card
1STLOCATE T/A LCS LEEDS	HOUSING	17 June 2025	£1,016.70			Procurement card
TRAVELODG TRAVELODGE	HOUSING	17 June 2025	£1,099.01			Procurement card
CCC Annual Amazon Prime Subscription	PROCUREMENT, RISK AND INSURANCE	17 June 2025	£1,200.00			Procurement card
BOOKER LTD	Bar Stock	17 June 2025	£1,191.22		CAT2	Direct Debit
ANGLIAN WATER BUSI	Water	17 June 2025	£2,485.05		WATER	Direct Debit
SPEKTRIX LIMITED	Telecoms	17 June 2025	£8,752.78		DIGIT8	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	18 June 2025	£805.00	PO00054774	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	18 June 2025	£336.00	PO00054775	HOMEPROV	Purchase order
Huq Industries Limited	Website	18 June 2025	£2,500.00	PO00054777	WEBSITE	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	18 June 2025	£875.65	PO00054778	UNIFORM	Purchase order
SOUND DYNAMICS LTD	Sports Equipment	18 June 2025	£262.48	PO00054779	SPORT2	Purchase order
Harrow Business Services Ltd	Paper	18 June 2025	£558.00	PO00054784	PAPER	Purchase order
HILLS PROSPECT PLC	Catering Supplies - Food & Drink	18 June 2025	£935.74	PO00054787	CAT2	Purchase order
S J MARSHALL LTD T/A SPOTLIGHT SOUND	Events	18 June 2025	£565.00	PO00054789	EVENTS	Purchase order
NEIL BARFORD FRENCH POLISHING & WOOD FLOORING	Doors	18 June 2025	£340.00	PO00054791	BUILD04	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	18 June 2025	£1,392.25	PO00054795	PROP4	Purchase order
O2	Telecoms	18 June 2025	£2,257.19		DIGIT8	Direct Debit
NEWMARK GERALD EVE LLP	Consultancy	19 June 2025	£8,775.00	PO00054805	CONSULT	Purchase order
Alfresco Hire Ltd	Public Relations	19 June 2025	£636.00	PO00054806	PR	Purchase order
M J FENCING LTD	Timber	19 June 2025	£600.00	PO00054807	TIMBER	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	19 June 2025	£2,063.72	PO00054809	DIGIT6	Purchase order
ESSEX SUPPLIES (UK) LTD	Car Park Maintenance	19 June 2025	£380.64	PO00054810	CPARK1	Purchase order
F2M LIMITED	Homelessness Provision	19 June 2025	£379.17	PO00054816	HOMEPROV	Purchase order
BIRKETTS LLP	Legal Advice	19 June 2025	£752.50	PO00054817	LEGAL4	Purchase order
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	19 June 2025	£742.50	PO00054820	BUILD07	Purchase order
Phil McIntyre Live Ltd	Performing Arts	19 June 2025	£5,925.52	PO00054824	PERFORM	Purchase order
MAPLE TREE ENTERTAINMENT LTD	Performing Arts	19 June 2025	£6,927.95	PO00054825	PERFORM	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	19 June 2025	£671.70	PO00054828	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	19 June 2025	£891.15	PO00054829	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	19 June 2025	£879.00	PO00054835	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	19 June 2025	£563.00	PO00054836	VEHIC8	Purchase order
TMP (UK) LTD	Statutory Advertising	19 June 2025	£501.60	PO00054838	ADVRT2	Purchase order
J P LENNARD LTD	Sports Equipment	19 June 2025	£984.90	PO00054841	SPORT2	Purchase order
Trafalgar Releasing Limited	Performing Arts	19 June 2025	£264.69	PO00054842	PERFORM	Purchase order
Royal National Theatre	Performing Arts	19 June 2025	£514.61	PO00054843	PERFORM	Purchase order
Seventh Art Productions Ltd	Performing Arts	19 June 2025	£539.79	PO00054844	PERFORM	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	19 June 2025	£7,626.59	PO00054845	PERFORM	Purchase order
CIPFA	Training / Course Fees	19 June 2025	£391.40	PO00054847	TRG1	Purchase order
CORNERSTONE BARRISTERS	Legal Advocacy	19 June 2025	£750.00	PO00054848	LEGAL1	Purchase order
M J FENCING LTD	Timber	19 June 2025	£550.00	PO00054849	TIMBER	Purchase order
REDACTED	Performing Arts	19 June 2025	£2,896.98	PO00054850	PERFORM	Purchase order
EMS	Lift Maintenance	19 June 2025	£288.94		LIFT2	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
EMS	Lift Maintenance	19 June 2025	£291.75		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£392.48		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£392.83		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£403.54		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£511.03		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£536.88		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£581.57		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£784.33		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£856.82		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£864.47		LIFT2	Direct Debit
EMS	Lift Maintenance	19 June 2025	£999.56		LIFT2	Direct Debit
HIGHLINE ROADMARKINGS LTD	Signage - Highway	20 June 2025	£1,720.68	PO00054853	SIGN4	Purchase order
Nickolds Property Management	Homelessness Provision	20 June 2025	£6,055.00	PO00054857	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 June 2025	£7,625.00	PO00054858	HOMEPROV	Purchase order
AVOIRA LIMITED	Digital Consumables	20 June 2025	£405.84	PO00054859	DIGIT2	Purchase order
Nickolds Property Management	Homelessness Provision	20 June 2025	£5,765.00	PO00054860	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 June 2025	£7,245.00	PO00054861	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 June 2025	£6,965.00	PO00054862	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 June 2025	£6,265.00	PO00054863	HOMEPROV	Purchase order
SAFE & SOUND LIMITED	Fitness Equipment	20 June 2025	£378.24	PO00054868	SPORT3	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	20 June 2025	£11,148.00	PO00054869	CONSULT	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	20 June 2025	£16,362.98	PO00054871	PERFORM	Purchase order
The Soho Agency	Performing Arts	20 June 2025	£1,836.62	PO00054872	PERFORM	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	20 June 2025	£2,555.65	PO00054876	BUILD07	Purchase order
TECHNICAL DISPLAY SYSTEMS LIMITED	Digital Maintenance & Support	20 June 2025	£11,340.00	PO00054880	DIGIT6	Purchase order
BIRKETTS LLP	Property Management	20 June 2025	£984.00	PO00054882	PROP4	Purchase order
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	20 June 2025	£10,950.00	PO00054885	BUILD07	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	20 June 2025	£689.00	PO00054888	UNIFORM	Purchase order
MARSHALLS INTERNATIONAL LTD	Digital Maintenance & Support	23 June 2025	£1,170.00	PO00054891	DIGIT6	Purchase order
NABMA	Conference Fees	23 June 2025	£350.00	PO00054893	TRG3	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	23 June 2025	£262.80	PO00054900	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	23 June 2025	£1,357.80	PO00054901	SIGN4	Purchase order
HAYS MONTROSE	Temporary Staff	23 June 2025	£578.20	PO00054903	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	23 June 2025	£785.14	PO00054904	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	23 June 2025	£785.14	PO00054905	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	23 June 2025	£625.99	PO00054906	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	23 June 2025	£2,884.00	PO00054911	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Museums & Galleries	23 June 2025	£370.41	PO00054914	MUSEUM	Purchase order
AVC WISE LTD	Pension Funds	23 June 2025	£772.44	PO00054920	PENSION	Purchase order
Bold Security Group (UK)LTD	Security Personnel	23 June 2025	£1,437.75	PO00054922	SECUR4	Purchase order
SIGNS FOR YOU LTD	Printing & Reprographic Services - External	23 June 2025	£325.44	PO00054923	PRINT	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	23 June 2025	£1,080.00	PO00054930	DFGS	Purchase order
TECHNOGYM	Fitness Instructors	23 June 2025	£448.80		SPORT3	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	24 June 2025	£354.00	PO00054936	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
LAMPWICK CARE LIMITED	Homelessness Provision	24 June 2025	£805.00	PO00054937	HOMEPROV	Purchase order
KEEP BRITAIN TIDY	Promotional Signage	24 June 2025	£432.25	PO00054938	SIGN3	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Asbestos Removal	24 June 2025	£615.00	PO00054939	ASBESTOS	Purchase order
New Hope Rentals	Homelessness Provision	24 June 2025	£10,080.00	PO00054940	HOMEPROV	Purchase order
FLAIR TRAINING	Training / Course Fees	24 June 2025	£299.00	PO00054946	TRG1	Purchase order
LAMBERT SMITH HAMPTON	Property Management	24 June 2025	£30,000.00	PO00054947	PROP4	Purchase order
NEW ERA FUELS LIMITED	Fuel	24 June 2025	£29,579.50	PO00054948	FUEL1	Purchase order
RE-GEN	Building Repairs	24 June 2025	£312.39	PO00054951	BUILD07	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	24 June 2025	£3,495.00	PO00054954	DFGS	Purchase order
P TUCKWELL LTD	Vehicles Parts	24 June 2025	£402.00	PO00054956	VEHIC7	Purchase order
RE-GEN	Building Repairs	24 June 2025	£436.48	PO00054957	BUILD07	Purchase order
The Deli Hylands	Catering Supplies - Food & Drink	24 June 2025	£869.35	PO00054958	CAT2	Purchase order
REDACTED	Temporary Staff	24 June 2025	£2,000.00	PO00054961	HR2	Purchase order
ESSEX COUNTY COUNCIL	Homelessness Provision	24 June 2025	£1,500.00	PO00054962	HOMEPROV	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	24 June 2025	£1,920.00	PO00054963	HOMEPROV	Purchase order
THE RANGE PLYMOUTH	CSAC	24 June 2025	£261.90			Procurement card
AUTOGLASS CARDINGTON	Parking	24 June 2025	£296.62			Procurement card
Museum Visitor Guide x 2000	MARKETING, ENGAGEMENT AND EVENTS	24 June 2025	£324.23			Procurement card
Christmas Decor - Lights	HYLANDS	24 June 2025	£443.10			Procurement card
MOLES SEEDS (UK) LIMIT COLCHESTER	Wallflower seeds for autumn bedding production.	24 June 2025	£477.95			Procurement card
FACEBK UQXX8TCAK2 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	24 June 2025	£700.00			Procurement card
REBEL ENERGY BEDFORD	HOUSING	24 June 2025	£778.55			Procurement card
EBS DIRECT DEBITS	Banking	24 June 2025	£324.09		FIN2	Direct Debit
BOOKER LTD	Bar Stock	24 June 2025	£1,384.30		CAT2	Direct Debit
SHELL U.K. LIMITED	Fuel	24 June 2025	£3,537.73		FUEL1	Direct Debit
TERBERG MATECK UK LTD	Vehicle Maintenance	25 June 2025	£355.35	PO00054966	VEHIC8	Purchase order
CPM:Digital	Recycling Services	25 June 2025	£1,635.00	PO00054968	RECYCL1	Purchase order
W & H ROMAC LTD	Signage - Highway	25 June 2025	£623.78	PO00054972	SIGN4	Purchase order
PALL MALL PREMIER CARS	Events	25 June 2025	£338.25	PO00054974	EVENTS	Purchase order
PHOENIX SOFTWARE LTD	Software	25 June 2025	£24,340.08	PO00054976	DIGIT7	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	25 June 2025	£3,293.70	PO00054978	VEHIC8	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	25 June 2025	£448.03	PO00054984	VEHIC8	Purchase order
TERBERG MATECK UK LTD	Vehicle Maintenance	25 June 2025	£4,838.64	PO00054986	VEHIC8	Purchase order
BASILDON BOROUGH COUNCIL	Consultancy	25 June 2025	£33,000.00	PO00054990	CONSULT	Purchase order
New Hall Wine Estate	Performing Arts	25 June 2025	£775.32	PO00054991	PERFORM	Purchase order
REDACTED	Performing Arts	25 June 2025	£550.00	PO00054992	PERFORM	Purchase order
ESSEX INFLATABLES	Sports Equipment	25 June 2025	£325.00	PO00054994	SPORT2	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	25 June 2025	£300.08	PO00054998	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	25 June 2025	£397.68	PO00054999	VEHIC7	Purchase order
BALM & DAVIES LTD	Building Repairs	25 June 2025	£513.00	PO00055004	BUILD07	Purchase order
Nickolds Property Management	Homelessness Provision	25 June 2025	£6,860.00	PO00055006	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 June 2025	£5,390.00	PO00055007	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 June 2025	£7,245.00	PO00055008	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 June 2025	£7,240.00	PO00055009	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	25 June 2025	£6,485.00	PO00055010	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	25 June 2025	£5,980.00	PO00055011	HOMEPROV	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	25 June 2025	£281.48	PO00055014	CREM1	Purchase order
EDFENERGY CUST PLC	Utilities Gas	25 June 2025	£2,314.23		GAS	Direct Debit
WAVENET LIMITED	Telecoms	25 June 2025	£3,827.64		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 June 2025	£4,396.02		DIGIT8	Direct Debit
T J COTTIS TRANSPORT LIMITED	Playground Maintenance	26 June 2025	£900.00	PO00055017	PLAY2	Purchase order
F2M LIMITED	Homelessness Provision	26 June 2025	£379.17	PO00055019	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	26 June 2025	£750.72	PO00055035	HR2	Purchase order
ALLPAY INVOICE	Banking	26 June 2025	£2,311.34		FIN2	Direct Debit
TOTALENERGIES G&P	Utilities Gas	26 June 2025	£31,244.22		GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	26 June 2025	£150,017.03		GAS	Direct Debit
ESSEX WILDLIFE TRUST LTD	Subscriptions	27 June 2025	£250.00	PO00055039	SUBS	Purchase order
REDACTED	Burial & Cremation	27 June 2025	£1,102.50	PO00055043	CREM4	Purchase order
REDACTED	Burial & Cremation	27 June 2025	£855.00	PO00055044	CREM4	Purchase order
Blackwater Tree Specialists	Tree Management Services	27 June 2025	£875.00	PO00055051	TREE	Purchase order
REDACTED	Temporary Staff	27 June 2025	£309.20	PO00055054	HR2	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	27 June 2025	£916.00	PO00055055	HR1	Purchase order
LES MILLS FITNESS	Fitness Instructors	27 June 2025	£679.80		SPORT3	Direct Debit
LES MILLS FITNESS	Fitness Instructors	27 June 2025	£2,169.18		SPORT3	Direct Debit
ANGLIAN WATER BUSI	Water	27 June 2025	£8,469.46		WATER	Direct Debit
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	30 June 2025	£3,158.14	PO00055059	HEALTH3	Purchase order
ESSEX SUPPLIES (UK) LTD	Performing Arts	30 June 2025	£676.76	PO00055068	PERFORM	Purchase order
GB ADAPTATIONS	DFGS Grant	30 June 2025	£6,615.00	PO00055070	DFGS	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	30 June 2025	£390.48	PO00055071	PERFORM	Purchase order
L G FUTURES LTD	Conference Fees	30 June 2025	£250.00	PO00055076	TRG3	Purchase order
SWIFT CATERING EQUIPMENT LTD	Electrical Services	30 June 2025	£4,585.00	PO00055082	BUILD10	Purchase order
CLEAR SKIES SOFTWARE LTD	Crematorium Equipment	30 June 2025	£7,500.00	PO00055083	CREM1	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	30 June 2025	£737.50	PO00055085	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	30 June 2025	£558.00	PO00055086	CAT2	Purchase order
BIP SOLUTIONS LTD	Subscriptions	30 June 2025	£12,605.26	PO00055087	SUBS	Purchase order
CORNERSTONE BARRISTERS	Legal Advocacy	30 June 2025	£5,025.00	PO00055088	LEGAL1	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	30 June 2025	£901.44	PO00055089	DFGS	Purchase order