Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	01 October 2026	£ 6,575.00	PO00069901	DFGS	Purchase order
DSS Groundworks & Civils Ltd	Car Park Maintenance	01 October 2026	£ 1,800.00	PO00069904	CPARK1	Purchase order
Gresham Office Furniture Limited	Construction - Permane	01 October 2026	£ 1,621.00	PO00069905	BUILD06	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provisior	01 October 2026	£ 4,745.00	PO00069907	HOMEPROV	Purchase order
Sendible LTD	Subscriptions	01 October 2026	£ 1,479.00	PO00069912	SUBS	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	01 October 2026	£ 1,107.54	PO00069913	FINES	Purchase order
Reflex Theatre Ltd	Performing Arts	01 October 2026	£ 677.40	PO00069920	PERFORM	Purchase order
Black & White Fire Safety Limited	Building Repairs	01 October 2026	£ 265.00	PO00069922	BUILD07	Purchase order
M R SERVICES ESSEX LTD	Waste Collection Servic	01 October 2026	£ 510.00	PO00069925	WASTE1	Purchase order
REDACTED	Temporary Staff	01 October 2026	£ 376.40	PO00069928	HR2	Purchase order
AMAZING PROMOTIONAL MERCHANDISE LTD	Promotional Signage	01 October 2026	£ 251.69	PO00069929	SIGN3	Purchase order
Letting International Ltd	Homelessness Provisior	01 October 2026	£ 18,893.00	PO00069930	HOMEPROV	Purchase order
EQUITA LTD	Parking Fines Collection	01 October 2026	£ 1,259.33	PO00069932	FINES	Purchase order
W & H ROMAC LTD	Signage - Highway	01 October 2026	£ 483.33	PO00069935	SIGN4	Purchase order
RLN MUSIC LTD	Performing Arts	01 October 2026	£ 3,852.32	PO00069936	PERFORM	Purchase order
PRETTYS	Legal Advice	01 October 2026	£ 3,950.00	PO00069938	LEGAL4	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equip	01 October 2026	£ 275.76	PO00069939	VEHIC10	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & S	01 October 2026	£ 633.18	PO00069940	DIGIT6	Purchase order
M J FENCING LTD	Landscape Works	01 October 2026	£ 2,950.00	PO00069942	LANDSCPE	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provisior	01 October 2026	£ 332.03	PO00069943	HOMEPROV	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	01 October 2026	£ 335.49	PO00069950	PERFORM	Purchase order
Black & White Fire Safety Limited	Consultancy	01 October 2026	£ 250.00	PO00069952	CONSULT	Purchase order
Wilton Pictures Ltd	Performing Arts	01 October 2026	£ 721.92	PO00069954	PERFORM	Purchase order
BIRKETTS LLP	Legal Advice	01 October 2026	£ 2,219.00	PO00069955	LEGAL4	Purchase order
GRAPE PASSIONS LTD	Bar Stock	01 October 2026	£ 1,559.97		Catering	Direct Debit
D LINE MARKINGS LTD	Traffic	02 October 2026	£ 1,155.75	PO00069956	TRAFF5	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provisior	02 October 2026	£ 115,791.21	PO00069957	HOMEPROV	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	02 October 2026	£ 1,356.42	PO00069958	CONSULT	Purchase order
UNIVERSITY COLLEGE LONDON	Consultancy	02 October 2026	£ 9,650.00	PO00069959	CONSULT	Purchase order
UNIVERSITY COLLEGE LONDON	Consultancy	02 October 2026	£ 9,650.00	PO00069960	CONSULT	Purchase order
ESSEX RECLAMATION	Recycling Services	02 October 2026	£ 22,700.16	PO00069964	RECYCL1	Purchase order
S B SKIP HIRE	Waste Disposal Services	02 October 2026	£ 810.00	PO00069966	WASTE2	Purchase order
STREETMASTER PRODUCTS	Street Furniture	02 October 2026	£ 1,990.00	PO00069971	STFURN	Purchase order
ASSOCIATION OF ELECTORAL ADMINISTRATORS	Training / Course Fees	02 October 2026	£ 1,700.00	PO00069977	TRG1	Purchase order
BIRKETTS LLP	Legal Advice	02 October 2026	£ 441.00	PO00069978	LEGAL4	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provisior	05 October 2026	£ 366.04	PO00069980	HOMEPROV	Purchase order
IFZW Maintenance LTD	Crematorium Maintenar	05 October 2026	£ 2,797.40	PO00069982	CREM2	Purchase order
GREENWORKS CONTROLLED ENVIRONMENTS LTD	Building Repairs	05 October 2026	£ 866.56	PO00069987	BUILD07	Purchase order
VIVEDIA LTD	Crematorium Equipmen	05 October 2026	£ 3,239.00	PO00069988	CREM1	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Servic	05 October 2026	£ 13,228.60	PO00069992	TREE	Purchase order
iHasco Ltd	Training / Course Fees	05 October 2026	£ 2,940.00	PO00069993	TRG1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
CHAMPION SERVICES GROUP	Cleaning Services - Exte	05 October 2026	£ 4,153.79	PO00069995	CLEAN2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	05 October 2026	£ 422.00	PO00069996	HR2	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provisior	05 October 2026	£ 338.92	PO00069998	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	05 October 2026	£ 420.00	PO00069999	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provisior	05 October 2026	£ 2,625.00	PO00070000	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	05 October 2026	£ 455.00	PO00070001	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	05 October 2026	£ 2,283.00	PO00070002	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	05 October 2026	£ 2,291.00	PO00070003	HOMEPROV	Purchase order
VDC TRADING LIMITED	Performing Arts	05 October 2026	£ 594.02	PO00070004	PERFORM	Purchase order
HB COMMERCIAL LTD	Digital Maintenance & S	05 October 2026	£ 339.03	PO00070005	DIGIT6	Purchase order
SJB FLOODLIGHTING LTD	Lighting - External (stree	05 October 2026	£ 2,002.00	PO00070007	LIGHTS2	Purchase order
JVR Talent Limited	Performing Arts	05 October 2026	£ 600.00	PO00070008	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provisior	05 October 2026	£ 209,521.81	PO00070010	HOMEPROV	Purchase order
Stoney Baloney Ltd	Performing Arts	05 October 2026	£ 2,110.20	PO00070012	PERFORM	Purchase order
Plosive Limited	Performing Arts	05 October 2026	£ 6,743.58	PO00070013	PERFORM	Purchase order
Summit Sound & Light Limited	Fitness Equipment	06 October 2026	£ 905.54	PO00070020	SPORT3	Purchase order
University College London t/a Archaeology South-East	Consultancy	06 October 2026	£ 1,800.00	PO00070022	CONSULT	Purchase order
PROPERTY STOP	Homelessness Provisior	06 October 2026	£ 16,195.00	PO00070023	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provisior	06 October 2026	£ 5,640.00	PO00070024	HOMEPROV	Purchase order
Lu Williams Studio	Consultancy	06 October 2026	£ 1,000.00	PO00070025	CONSULT	Purchase order
PROPERTY STOP	Homelessness Provisior	06 October 2026	£ 142,593.52	PO00070027	HOMEPROV	Purchase order
Fane Productions Limited	Performing Arts	06 October 2026	£ 4,291.00	PO00070028	PERFORM	Purchase order
DSS Groundworks & Civils Ltd	Building Repairs	06 October 2026	£ 825.00	PO00070029	BUILD07	Purchase order
Nickolds Property Management	Homelessness Provisior	06 October 2026	£ 6,545.00	PO00070031	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	06 October 2026	£ 6,160.00	PO00070032	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	06 October 2026	£ 5,920.00	PO00070033	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	06 October 2026	£ 5,180.00	PO00070034	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	06 October 2026	£ 6,125.00	PO00070035	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	06 October 2026	£ 7,490.00	PO00070036	HOMEPROV	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	06 October 2026	£ 550.00	PO00070040	BUILD07	Purchase order
HYBRID ECOLOGY LTD	Consultancy	06 October 2026	£ 950.00	PO00070043	CONSULT	Purchase order
BIRKETTS LLP	Legal Advice	06 October 2026	£ 12,750.80	PO00070045	LEGAL4	Purchase order
DSS Groundworks & Civils Ltd	Fencing	06 October 2026	£ 682.00	PO00070046	FENCE	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	06 October 2026	£ 2,655.00	PO00070047	HOMEPROV	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	06 October 2026	£ 5,562.00	PO00070049	SPORT3	Purchase order
Stef & Philips Ltd	Homelessness Provisior	06 October 2026	£ 36,236.00	PO00070050	HOMEPROV	Purchase order
LANDSCAPE SUPPLY COMPANY	Vehicle Tools and Equip	06 October 2026	£ 5,152.60	PO00070052	VEHIC10	Purchase order
COLT SECURITY SYSTEMS LTD	Building Repairs	06 October 2026	£ 290.00	PO00070057	BUILD07	Purchase order
BALM & DAVIES LTD	Building Repairs	06 October 2026	£ 266.40	PO00070058	BUILD07	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	06 October 2026	£ 405.07	PO00070059	ADVRT2	Purchase order
B&A Building Construction Ltd	Building Repairs	06 October 2026	£ 495.00	PO00070060	BUILD07	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
RESOLUTION DATA MANAGEMENT LTD	Software	06 October 2026	£ 1,250.00	PO00070061	DIGIT7	Purchase order
CAODS (CHELMSFORD AMATUR OPERATIC & DRAMATIC SOCIETY	Performing Arts	06 October 2026	£ 40,348.00	PO00070063	PERFORM	Purchase order
POWER PRECISION AND FA GUNNISLAKE	PARKS AND GREEN SPA	06 October 2026	£ 299.34			Procurement card
ROTACLOUD Riverside Sept 26	Riverside	06 October 2026	£ 324.00			Procurement card
DVLA EVL WEB SWANSEALT73DZY	PARKS AND GREEN SPA	06 October 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEALT73EAC	PARKS AND GREEN SPA	06 October 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEALT73EAE	PARKS AND GREEN SPA	06 October 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEALT73EAF	PARKS AND GREEN SPA	06 October 2026	£ 362.50			Procurement card
FACEBK 63XWEB6AK4 DUBLIN - Facebook Advertising	MARKETING, ENGAGEM	06 October 2026	£ 436.00			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	06 October 2026	£ 463.26			Procurement card
Hylands Google Ads Sept 26 (1)	MARKETING, ENGAGEM	06 October 2026	£ 500.00			Procurement card
FACEBK KQYFF8W9K4 FB.ME/ADS - Facebook Advertising	MARKETING, ENGAGEM	06 October 2026	£ 596.65			Procurement card
FACEBK PY64N7J9K4 LONDON - Facebook Advertising	MARKETING, ENGAGEM	06 October 2026	£ 618.88			Procurement card
FACEBK 5J4ZY7AAK4 DUBLIN - FB advertising	MARKETING, ENGAGEM	06 October 2026	£ 619.07			Procurement card
TRAVELODG TRAVELODGE	HOUSING	06 October 2026	£ 661.06			Procurement card
TRAVELODG TRAVELODGE	HOUSING	06 October 2026	£ 743.71			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	06 October 2026	£ 788.94			Procurement card
TRAVELODG TRAVELODGE	HOUSING	06 October 2026	£ 856.76			Procurement card
HSFLORALDESIGNS.CO.UK BLACKMORE IN	PARKS AND GREEN SPA	06 October 2026	£ 1,170.00			Procurement card
South Asian Wedding Training	HYLANDS	06 October 2026	£ 2,040.00			Procurement card
BARCLAYCARD	Banking	06 October 2026	£ 329.52		Banking Services	Direct Debit
BOOKER LTD	Bar Stock	06 October 2026	£ 686.44		Catering	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provisior	07 October 2026	£ 1,640.00	PO00070068	HOMEPROV	Purchase order
NEXUS PLANNING LIMITED	Consultancy	07 October 2026	£ 1,660.00	PO00070069	CONSULT	Purchase order
Belfast Healthy Cities	Subscriptions	07 October 2026	£ 1,500.00	PO00070073	SUBS	Purchase order
SYSTEMSLINK 2000 LTD	Building Repairs	07 October 2026	£ 6,340.00	PO00070075	BUILD07	Purchase order
REDACTED	Temporary Staff	07 October 2026	£ 358.80	PO00070076	HR2	Purchase order
HOOD AIRPORT & ICE LTD	Digital Maintenance & S	07 October 2026	£ 3,000.00	PO00070077	DIGIT6	Purchase order
PLENTY OF THYME	Catering Supplies - Food	07 October 2026	£ 2,362.50	PO00070079	CAT2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - Exte	07 October 2026	£ 5,969.00	PO00070080	CLEAN2	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	07 October 2026	£ 8,090.69	PO00070082	PROP4	Purchase order
ESSEX COUNTY COUNCIL	Subscriptions	07 October 2026	£ 3,685.00	PO00070085	SUBS	Purchase order
THE INDUSTRIAL MAINTENANCE GROUP LIMITED	Cleaning Supplies	07 October 2026	£ 966.99	PO00070086	CLEAN1	Purchase order
DENNIS EAGLE LTD	Training / Course Fees	07 October 2026	£ 1,800.00	PO00070087	TRG1	Purchase order
Aurora Managed Services Ltd	Digital Maintenance & S	07 October 2026	£ 4,941.94	PO00070089	DIGIT6	Purchase order
KEEP BRITAIN TIDY	Subscriptions	07 October 2026	£ 1,045.00	PO00070091	SUBS	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipmen	07 October 2026	£ 275.39	PO00070095	CREM1	Purchase order
DIRECT TRAINING ASSOCIATES LTD	Training / Course Fees	07 October 2026	£ 395.00	PO00070096	TRG1	Purchase order
EBS DIRECT DEBITS	Banking	07 October 2026	£ 1,192.66		Banking Services	Direct Debit
SECUREMEDIA LTD INCORPORATING NWG PRINT	Stationary	08 October 2026	£ 1,388.20	PO00070097	STAT1	Purchase order
ORCA SCUBA DIVING ACADEMY	Training / Course Fees	08 October 2026	£ 500.00	PO00070099	TRG1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
PHOENIX SOFTWARE LTD	Cloud Services	08 October 2026	£ 114,360.48	PO00070101	DIGIT3	Purchase order
SAFER PLACES	Community Grants	08 October 2026	£ 21,012.00	PO00070104	GRANTS	Purchase order
DIAL A JET DRAINAGE LTD	Digital Maintenance & S	08 October 2026	£ 1,340.00	PO00070105	DIGIT6	Purchase order
ESSEX SUPPLIES (UK) LTD	Traffic	08 October 2026	£ 306.47	PO00070111	TRAFF5	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	08 October 2026	£ 548.62	PO00070112	PERFORM	Purchase order
HAYS MONTROSE	Temporary Staff	08 October 2026	£ 837.32	PO00070113	HR2	Purchase order
REDACTED	Temporary Staff	08 October 2026	£ 745.20	PO00070114	HR2	Purchase order
Tandem Design Limited	Photography	08 October 2026	£ 400.00	PO00070115	PHOTO	Purchase order
Zest Media Publications Limited	Photography	08 October 2026	£ 350.00	PO00070116	PHOTO	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	08 October 2026	£ 2,891.50	PO00070119	CONSULT	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (n	08 October 2026	£ 700.33	PO00070122	UNIFORM	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recov	08 October 2026	£ 81,088.62	PO00070124	DEBT	Purchase order
REDACTED	Performing Arts	08 October 2026	£ 550.00	PO00070125	PERFORM	Purchase order
REDCORN LTD	Abandoned Vehicle Rem	08 October 2026	£ 750.00	PO00070126	ABANDVEH	Purchase order
FENN WRIGHT	Promotional Advertising	08 October 2026	£ 360.00	PO00070129	ADVRT1	Purchase order
ERNEST DOE & SONS LTD	Vehicle Tools and Equip	08 October 2026	£ 1,590.00	PO00070138	VEHIC10	Purchase order
SPALDINGS (UK) LIMITED	Vehicle Tools and Equip	08 October 2026	£ 472.50	PO00070139	VEHIC10	Purchase order
RELAY LTD	Digital Maintenance & S	08 October 2026	£ 648.00	PO00070140	DIGIT6	Purchase order
Fenn Wright Client Commercial Rent Account	Windows & Glass	08 October 2026	£ 1,654.91	PO00070142	GLASS	Purchase order
KISS Entertainment	Events	08 October 2026	£ 350.00	PO00070144	EVENTS	Purchase order
KISS Entertainment	Events	08 October 2026	£ 500.00	PO00070145	EVENTS	Purchase order
MUFG Corporate Markets Treasury Limited	Consultancy	08 October 2026	£ 14,750.00	PO00070148	CONSULT	Purchase order
RICHARD BUCKNALL MANAGEMENT LTD	Performing Arts	08 October 2026	£ 514.03	PO00070149	PERFORM	Purchase order
BARCLAYCARD	Banking	08 October 2026	£ 439.89		Banking Services	Direct Debit
ROYAL MAIL WEST TE	Postage	08 October 2026	£ 5,831.63		Postage	Direct Debit
SHELL U.K. LIMITED	Fuel	08 October 2026	£ 9,897.88		Fuel	Direct Debit
MOUNTFIELD SERVICES	DFGS Grant	09 October 2026	£ 2,495.00	PO00070150	DFGS	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	09 October 2026	£ 2,595.00	PO00070151	DFGS	Purchase order
LES MILLS FITNESS UK LTD	Software	09 October 2026	£ 3,083.00	PO00070154	LICENCE	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	09 October 2026	£ 1,099.60	PO00070155	VEHIC7	Purchase order
Liftec Express Limited	Building Repairs	09 October 2026	£ 280.00	PO00070160	BUILD07	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Servic	09 October 2026	£ 22,952.00	PO00070162	TREE	Purchase order
HYBRID ECOLOGY LTD	Tree Management Servic	09 October 2026	£ 2,850.00	PO00070163	TREE	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	09 October 2026	£ 1,599.40	PO00070164	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	09 October 2026	£ 10,102.32	PO00070165	DFGS	Purchase order
FENN WRIGHT	Consultancy	09 October 2026	£ 1,049.40	PO00070171	CONSULT	Purchase order
REDACTED	Performing Arts	09 October 2026	£ 897.22	PO00070173	PERFORM	Purchase order
BESA Publications Limited (SFG20)	Building Repairs	09 October 2026	£ 8,600.00	PO00070176	BUILD07	Purchase order
ESSEX PENSION FUND	Pension Funds	09 October 2026	£ 150,547.10	PO00070177	PENSION	Purchase order
ESSEX PENSION FUND	Pension Funds	09 October 2026	£ 188,639.68	PO00070178	PENSION	Purchase order
UK PRODUCTIONS	Performing Arts	09 October 2026	£ 5,333.34	PO00070179	PERFORM	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SOUTH EAST AND CENTRAL ESSEX MIND	Homelessness Provisior	09 October 2026	£ 19,667.00	PO00070180	HOMEPROV	Purchase order
COMMUNITY AD WEB LTD	Promotional Advertising	09 October 2026	£ 358.99	PO00070181	ADVRT1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	09 October 2026	£ 478.15	PO00070183	PPE1	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	09 October 2026	£ 340.00	PO00070189	DIGIT8	Purchase order
ART & SIP LIMITED	Events	09 October 2026	£ 780.00	PO00070190	EVENTS	Purchase order
110 UK LTD T/A ALTERNATIVE SYSTEMS PROTECTION	Engineering Services	09 October 2026	£ 280.00	PO00070193	ENGINEER	Purchase order
REDACTED	Temporary Staff	09 October 2026	£ 259.80	PO00070194	HR2	Purchase order
M J FENCING LTD	Fencing	09 October 2026	£ 2,205.00	PO00070195	FENCE	Purchase order
FENN WRIGHT	Consultancy	12 October 2026	£ 1,743.96	PO00070196	CONSULT	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	12 October 2026	£ 455.00	PO00070198	HOMEPROV	Purchase order
SOUTH ESSEX FASTENERS LTD	Building Materials	12 October 2026	£ 732.85	PO00070199	MAT	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	12 October 2026	£ 560.00	PO00070200	HOMEPROV	Purchase order
M J FENCING LTD	Playground Maintenanc	12 October 2026	£ 860.00	PO00070201	PLAY2	Purchase order
ClearView Communications Ltd	Building Repairs	12 October 2026	£ 265.00	PO00070202	BUILD07	Purchase order
REDACTED	Performing Arts	12 October 2026	£ 584.00	PO00070206	PERFORM	Purchase order
A Way With Media Productions Ltd	Performing Arts	12 October 2026	£ 8,599.74	PO00070207	PERFORM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provisior	12 October 2026	£ 2,625.00	PO00070208	HOMEPROV	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	12 October 2026	£ 844.62	PO00070209	TRANS2	Purchase order
BASILDON BOROUGH COUNCIL	Consultancy	12 October 2026	£ 50,000.00	PO00070213	CONSULT	Purchase order
NEWLYN	Parking Fines Collection	12 October 2026	£ 1,952.11	PO00070214	FINES	Purchase order
DCRS LTD	Homelessness Provisior	12 October 2026	£ 390.00	PO00070215	HOMEPROV	Purchase order
Spirit Of Ukraine LTD	Homelessness Provisior	12 October 2026	£ 250.00	PO00070216	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provisior	12 October 2026	£ 5,880.00	PO00070217	HOMEPROV	Purchase order
REDACTED	Performing Arts	12 October 2026	£ 1,000.00	PO00070225	PERFORM	Purchase order
BARCLAYCARD	Banking	12 October 2026	£ 448.80		Banking Services	Direct Debit
BARCLAYCARD	Banking	12 October 2026	£ 513.00		Banking Services	Direct Debit
DENTONS UK AND MIDDLE EAST LLP	Consultancy	13 October 2026	£ 4,983.00	PO00070228	CONSULT	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	13 October 2026	£ 5,741.00	PO00070229	CONSULT	Purchase order
Lone Worker Solutions	Subscriptions	13 October 2026	£ 1,380.34	PO00070231	SUBS	Purchase order
CHELMSFORD VAN HIRE	Vehicle Hire	13 October 2026	£ 364.29	PO00070232	VEHIC5	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	13 October 2026	£ 1,380.00	PO00070233	CONSULT	Purchase order
Nickolds Property Management	Homelessness Provisior	13 October 2026	£ 7,490.00	PO00070235	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	13 October 2026	£ 5,600.00	PO00070236	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	13 October 2026	£ 6,325.00	PO00070238	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	13 October 2026	£ 5,495.00	PO00070239	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	13 October 2026	£ 6,160.00	PO00070240	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	13 October 2026	£ 5,180.00	PO00070241	HOMEPROV	Purchase order
P TUCKWELL LTD	Digital Maintenance & S	13 October 2026	£ 397.75	PO00070242	DIGIT6	Purchase order
Prestige Welding LTD	Digital Maintenance & S	13 October 2026	£ 300.00	PO00070243	DIGIT6	Purchase order
Prestige Welding LTD	Digital Maintenance & S	13 October 2026	£ 300.00	PO00070244	DIGIT6	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	13 October 2026	£ 434.69	PO00070246	ADVRT2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ESSEX COUNTY COUNCIL	Consultancy	13 October 2026	£ 21,234.00	PO00070247	CONSULT	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	13 October 2026	£ 448.00	PO00070248	CONSULT	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	13 October 2026	£ 892.50	PO00070255	HR1	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	13 October 2026	£ 422.00	PO00070259	HR2	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	13 October 2026	£ 2,480.00	PO00070260	TRAFF2	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	13 October 2026	£ 3,100.00	PO00070261	TRAFF2	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	13 October 2026	£ 1,240.00	PO00070262	TRAFF2	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	13 October 2026	£ 268.38	PO00070265	TRAFF2	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	13 October 2026	£ 1,248.39	PO00070266	TRAFF2	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Recovery	13 October 2026	£ 292.51	PO00070267	VEHIC9	Purchase order
CHIPSIDE LTD	Banking Services	13 October 2026	£ 746.97	PO00070268	FIN2	Purchase order
CHIPSIDE LTD	Banking Services	13 October 2026	£ 1,237.83	PO00070269	FIN2	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	13 October 2026	£ 2,779.00	PO00070270	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	13 October 2026	£ 1,369.00	PO00070271	HOMEPROV	Purchase order
REDACTED	Photography	13 October 2026	£ 325.00	PO00070272	PHOTO	Purchase order
CPM:Digital	Recycling Services	13 October 2026	£ 1,499.00	PO00070273	RECYCL1	Purchase order
M J FENCING LTD	Sports Pitches	13 October 2026	£ 450.00	PO00070274	SPORT1	Purchase order
Crowley Turf	Seeds & Plants	13 October 2026	£ 300.00	PO00070275	HORT2	Purchase order
PGR Timber Ltd	Building Materials	13 October 2026	£ 447.67	PO00070276	MAT	Purchase order
Cannells	Tool & Equipment Purch	13 October 2026	£ 652.50	PO00070277	TOOL1	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	13 October 2026	£ 1,598.50	PO00070278	PROP4	Purchase order
BLUE LINE SPORTS LTD	Digital Consumables	13 October 2026	£ 376.50	PO00070283	DIGIT2	Purchase order
IRONMONGERYDIRECT BASILDON3 button code locks.	FACilities	13 October 2026	£ 261.95			Procurement card
Museum Next Socials Training Online Team Ticket	MARKETING, ENGAGEM	13 October 2026	£ 275.00			Procurement card
Co-working meeting at NEST WORKSPACE	ECONOMIC DEVELOPM	13 October 2026	£ 354.00			Procurement card
StreetCare VED	STREET CARE AND PERF	13 October 2026	£ 362.50			Procurement card
VED food waste	STREET CARE AND PERF	13 October 2026	£ 362.50			Procurement card
VED recycling	STREET CARE AND PERF	13 October 2026	£ 362.50			Procurement card
VED waste	STREET CARE AND PERF	13 October 2026	£ 362.50			Procurement card
SRA BIRMINGHAM	LEGAL AND DEMOCRAT	13 October 2026	£ 552.00			Procurement card
SRA practicing certificate	LEGAL AND DEMOCRAT	13 October 2026	£ 552.00			Procurement card
SRA BIRMINGHAM	LEGAL AND DEMOCRAT	13 October 2026	£ 552.00			Procurement card
FACEBK 7TWNQ8J9K4 DUBLIN - Facebook Advertising	MARKETING, ENGAGEM	13 October 2026	£ 618.91			Procurement card
Training course for John Ellis	BUILDING	13 October 2026	£ 714.00			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	13 October 2026	£ 751.25			Procurement card
BACK MARKET BRISTOL	HYLANDS	13 October 2026	£ 769.99			Procurement card
new data loggers	MUSEUM	13 October 2026	£ 1,037.94			Procurement card
TRAVELODG TRAVELODGE	Housing	13 October 2026	£ 1,157.91			Procurement card
SR*41885 - Bitwarden annual subscription	DIGITAL SERVICES	13 October 2026	£ 2,699.71			Procurement card
BOOKER LTD	Bar Stock	13 October 2026	£ 620.02		Catering	Direct Debit
SPEKTRIX LIMITED	Telecoms	13 October 2026	£ 10,026.75		Telecommunitcations	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
MOUNTFIELD SERVICES	DFGS Grant	14 October 2026	£ 2,595.00	PO00070284	DFGS	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,485.00	PO00070285	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,770.00	PO00070286	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,534.50	PO00070287	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,534.50	PO00070288	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,534.50	PO00070289	HOMEPROV	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	14 October 2026	£ 2,156.00	PO00070290	CONSULT	Purchase order
AUTO JET	Vehicle Maintenance	14 October 2026	£ 700.00	PO00070291	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	14 October 2026	£ 1,750.00	PO00070292	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	14 October 2026	£ 1,625.00	PO00070293	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	14 October 2026	£ 1,200.00	PO00070294	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	14 October 2026	£ 1,625.00	PO00070295	VEHIC8	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	14 October 2026	£ 375.45	PO00070296	ADVRT2	Purchase order
WOBURN CHEMICALS	Chemicals	14 October 2026	£ 837.80	PO00070311	CHEM	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	14 October 2026	£ 1,598.50	PO00070315	PROP4	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,534.50	PO00070319	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,485.00	PO00070321	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 786.67	PO00070322	HOMEPROV	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	14 October 2026	£ 1,258.51	PO00070323	VEHIC2	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	14 October 2026	£ 800.38	PO00070338	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	14 October 2026	£ 325.00	PO00070339	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	14 October 2026	£ 795.00	PO00070340	VEHIC7	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,376.67	PO00070343	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provisior	14 October 2026	£ 1,155.00	PO00070345	HOMEPROV	Purchase order
Conn Artists Theatre Company Limited	Performing Arts	14 October 2026	£ 2,059.83	PO00070348	PERFORM	Purchase order
NORWELL LAPLEY PRODUCTIONS LTD	Performing Arts	14 October 2026	£ 6,647.50	PO00070349	PERFORM	Purchase order
FREEDOM COMMUNICAT	Telecoms	14 October 2026	£ 1,544.90		Telecommunitcations	Direct Debit
Blagrove Underwriting Agency Ltd	Insurance	15 October 2026	£ 2,404.00	PO00070350	INSURE	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & S	15 October 2026	£ 283.00	PO00070351	DIGIT6	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	15 October 2026	£ 14,980.68	PO00070360	VEHIC2	Purchase order
J ODDY & SONS	Building Materials	15 October 2026	£ 311.50	PO00070361	MAT	Purchase order
Craggs Energy Ltd	Fuel	15 October 2026	£ 38,660.00	PO00070362	FUEL1	Purchase order
Global Marketing Group	Performing Arts	15 October 2026	£ 780.00	PO00070364	PERFORM	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	15 October 2026	£ 5,605.67	PO00070365	DFGS	Purchase order
REDACTED	Performing Arts	15 October 2026	£ 350.00	PO00070366	PERFORM	Purchase order
CCFC EVENTS LIMITED	Catering Services - Exter	15 October 2026	£ 320.00	PO00070367	CAT1	Purchase order
CHELMSFORD CHESS	Homelessness Provisior	15 October 2026	£ 147,043.00	PO00070377	HOMEPROV	Purchase order
CONSTANT COOLING LTD	Building Repairs	15 October 2026	£ 305.80	PO00070379	BUILD07	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	15 October 2026	£ 473.83	PO00070383	SIGN4	Purchase order
RLN MUSIC LTD	Performing Arts	15 October 2026	£ 5,969.26	PO00070385	PERFORM	Purchase order
Carbon Theatre & Cultural Projects Ltd.	Performing Arts	15 October 2026	£ 357.99	PO00070386	PERFORM	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
B & M PRINT LTD	Stationary	15 October 2026	£ 351.00	PO00070390	STAT1	Purchase order
PPL PRS LTD	Software	15 October 2026	£ 2,185.71	PO00070392	LICENCE	Purchase order
DIRECT TRAINING ASSOCIATES LTD	Training / Course Fees	15 October 2026	£ 2,300.00	PO00070393	TRG1	Purchase order
INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Training / Course Fees	15 October 2026	£ 315.00	PO00070399	TRG1	Purchase order
VIP-SYSTEM LTD	Taxi Services	15 October 2026	£ 564.21	PO00070401	TAXI	Purchase order
Bill Kenwright Limited	Performing Arts	15 October 2026	£ 42,396.57	PO00070403	PERFORM	Purchase order
NATWEST ONECARD	Banking	15 October 2026	£ 2,622.00		Banking Services	Direct Debit
NPOWER	Utilities Gas	15 October 2026	£ 2,933.09		Gas (Utility)	Direct Debit
TECHNOGYM	Fitness Instructors	15 October 2026	£ 10,672.08		Fitness Equipment	Direct Debit
WAVENET LIMITED	Telecoms	15 October 2026	£ 26,802.71		Telecommunitcations	Direct Debit
HAYS MONTROSE	Temporary Staff	16 October 2026	£ 1,434.52	PO00070409	HR2	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (n	16 October 2026	£ 325.25	PO00070410	UNIFORM	Purchase order
W & H ROMAC LTD	Building Repairs	16 October 2026	£ 340.00	PO00070412	BUILD07	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	16 October 2026	£ 17,694.30	PO00070413	WASTE2	Purchase order
Event Lights Limited	Performing Arts	16 October 2026	£ 2,244.60	PO00070416	PERFORM	Purchase order
New Hall Wine Estate	Performing Arts	16 October 2026	£ 890.88	PO00070417	PERFORM	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	16 October 2026	£ 301.94	PO00070418	PERFORM	Purchase order
DMG OFFICE LTD	Waste Disposal Services	16 October 2026	£ 3,646.46	PO00070420	WASTE2	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	16 October 2026	£ 340.00	PO00070425	DIGIT8	Purchase order
PITNEY BOWES LIMIT	Postage	16 October 2026	£ 4,139.27		Postage	Direct Debit
ROYAL MAIL WEST TE	Postage	16 October 2026	£ 4,692.88		Postage	Direct Debit
GB ADAPTATIONS	DFGS Grant	19 October 2026	£ 5,834.00	PO00070432	DFGS	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	19 October 2026	£ 455.00	PO00070436	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	19 October 2026	£ 560.00	PO00070437	HOMEPROV	Purchase order
D LINE MARKINGS LTD	Signage - Highway	19 October 2026	£ 3,898.62	PO00070441	SIGN4	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	19 October 2026	£ 360.00	PO00070442	BUILD07	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provisior	19 October 2026	£ 2,625.00	PO00070444	HOMEPROV	Purchase order
11KBW (LEGAL FEES).	Legal Advice	19 October 2026	£ 2,600.00	PO00070450	LEGAL4	Purchase order
Iken Business Ltd	Legal Advocacy	19 October 2026	£ 425.00	PO00070454	LEGAL1	Purchase order
CIVICA ELECTION SERVICES	Election Services	19 October 2026	£ 4,635.36	PO00070455	LEGAL2	Purchase order
D3 Productions Ltd	Performing Arts	19 October 2026	£ 20,033.51	PO00070460	PERFORM	Purchase order
PanicGuard Limited	Subscriptions	19 October 2026	£ 540.00	PO00070463	SUBS	Purchase order
Royal British Legion	Performing Arts	19 October 2026	£ 3,969.70	PO00070466	PERFORM	Purchase order
PanicGuard Limited	Subscriptions	19 October 2026	£ 646.92	PO00070467	SUBS	Purchase order
BELL BRUSH	Postage	19 October 2026	£ 2,055.00	PO00070468	MAIL1	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	19 October 2026	£ 375.00	PO00070470	BUILD07	Purchase order
New Hope Rentals	Homelessness Provisior	19 October 2026	£ 5,760.00	PO00070474	HOMEPROV	Purchase order
DELL COMPUTER CORPORATION LTD	Digital Consumables	19 October 2026	£ 282.50	PO00070481	DIGIT2	Purchase order
NPOWER	Utilities Gas	19 October 2026	£ 3,115.45		Gas (Utility)	Direct Debit
O2	Telecoms	19 October 2026	£ 3,122.33		Telecommunitcations	Direct Debit
Nickolds Property Management	Homelessness Provisior	20 October 2026	£ 7,830.00	PO00070482	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provisior	20 October 2026	£ 5,600.00	PO00070483	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	20 October 2026	£ 6,160.00	PO00070484	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	20 October 2026	£ 5,495.00	PO00070485	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	20 October 2026	£ 6,160.00	PO00070486	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	20 October 2026	£ 5,180.00	PO00070487	HOMEPROV	Purchase order
RUNNING IMP INTERNATIONAL SPORTS LTD	Sports Equipment	20 October 2026	£ 257.11	PO00070494	SPORT2	Purchase order
BRIDEBOOK LTD	Promotional Advertising	20 October 2026	£ 3,948.00	PO00070495	ADVRT1	Purchase order
Regency Guarding and Events Ltd	Security Personnel	20 October 2026	£ 1,247.25	PO00070496	SECUR4	Purchase order
Regency Guarding and Events Ltd	Security Personnel	20 October 2026	£ 1,716.50	PO00070497	SECUR4	Purchase order
ALBION ENVIRONMENTAL LTD	Training / Course Fees	20 October 2026	£ 1,440.00	PO00070500	TRG1	Purchase order
COOLER AID LIMITED	Furniture - Office	20 October 2026	£ 848.00	PO00070502	FURN2	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Servic	20 October 2026	£ 3,909.00	PO00070505	TREE	Purchase order
Berk's Nest Ltd.	Performing Arts	20 October 2026	£ 4,327.90	PO00070509	PERFORM	Purchase order
makin projects limited	Performing Arts	20 October 2026	£ 830.49	PO00070510	PERFORM	Purchase order
LILIBET PRODUCTIONS LTD	Performing Arts	20 October 2026	£ 60,000.00	PO00070512	PERFORM	Purchase order
KAMSET LIMITED	Printing & Reprographic	20 October 2026	£ 309.00	PO00070513	PRINT	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	20 October 2026	£ 3,213.00	PO00070515	HOMEPROV	Purchase order
Montrose Trees	Tree Management Servic	20 October 2026	£ 1,350.00	PO00070517	TREE	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Gas (Utility)	20 October 2026	£ 2,974.56	PO00070523	GAS	Purchase order
IPP EDUCATION LIMITED	Training / Course Fees	20 October 2026	£ 1,150.00	PO00070525	TRG1	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	#N/A	20 October 2026	£ 26,165.17	PO00070526	NA	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Electricity (Utility)	20 October 2026	£ 1,391.99	PO00070527	ELEC	Purchase order
Craggs Energy Ltd	Fuel	20 October 2026	£ 5,219.10	PO00070528	FUEL1	Purchase order
Entangled Creative Ltd	Design	20 October 2026	£ 688.00	PO00070531	ADVRT3	Purchase order
Summit Sound & Light Limited	Digital Maintenance & S	20 October 2026	£ 300.00	PO00070533	DIGIT6	Purchase order
Summit Sound & Light Limited	Digital Maintenance & S	20 October 2026	£ 795.00	PO00070534	DIGIT6	Purchase order
CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Grants	20 October 2026	£ 700.00	PO00070535	GRANTS	Purchase order
Farnham Maltings Association Ltd	Performing Arts	20 October 2026	£ 600.00	PO00070536	PERFORM	Purchase order
GOOGLE ADS8205095539 DUBLIN	MARKETING, ENGAGEM	20 October 2026	£ 263.94			Procurement card
WWW.CUTPRICEWHOLESALER EDENBRIDGE	THEATRES	20 October 2026	£ 287.28			Procurement card
PREMIER FARNELL LEEDS	BUILDING	20 October 2026	£ 319.49			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	20 October 2026	£ 331.36			Procurement card
TUMBLING BELT LARGE (83-111cm) TUMBLING BELT SMALL (46-66cm)	Riverside	20 October 2026	£ 357.30			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	20 October 2026	£ 367.98			Procurement card
SR*41898 - Sketch Up Renewal (MM)	DIGITAL SERVICES	20 October 2026	£ 418.80			Procurement card
Costs for summonses for November hearing	REVENUES AND BENEFI	20 October 2026	£ 426.00			Procurement card
TRAVELODG TRAVELODGE	Housing	20 October 2026	£ 598.93			Procurement card
music licence	MUSEUM	20 October 2026	£ 614.31			Procurement card
FACEBK FTLSNC6AK4 DUBLIN - Facebook Advertising	MARKETING, ENGAGEM	20 October 2026	£ 618.80			Procurement card
FACEBK KQCDZB2AK4 DUBLIN - Facebook Advertising	MARKETING, ENGAGEM	20 October 2026	£ 619.07			Procurement card
Arts Marketing Association Day - Marketing Team attending	MARKETING, ENGAGEM	20 October 2026	£ 702.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
WWW BACKCS CO UK PRESTON	Housing	20 October 2026	£ 1,257.30			Procurement card
2x city centre barrows	STREET CARE AND PERF	20 October 2026	£ 2,997.00			Procurement card
BOOKER LTD	Bar Stock	20 October 2026	£ 532.01		Catering	Direct Debit
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	21 October 2026	£ 3,698.00	PO00070537	HEALTH3	Purchase order
SIEMENS FINANCIAL SERVICES	Vehicle Leasing	21 October 2026	£ 3,040.00	PO00070538	VEHIC6	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	21 October 2026	£ 1,825.00	PO00070544	HOMEPROV	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	21 October 2026	£ 1,135.49	PO00070550	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	21 October 2026	£ 645.52	PO00070552	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	21 October 2026	£ 879.12	PO00070553	SIGN4	Purchase order
REDACTED	Temporary Staff	21 October 2026	£ 620.40	PO00070554	HR2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	21 October 2026	£ 422.00	PO00070556	HR2	Purchase order
PHOENIX SOFTWARE LTD	Software	21 October 2026	£ 760.00	PO00070559	DIGIT7	Purchase order
INSCRIBE CREATIVE LTD	Design	21 October 2026	£ 380.00	PO00070560	ADVRT3	Purchase order
PATROL Parking & Traffic Regulation Outside London	Parking Fines Collection	21 October 2026	£ 4,100.50	PO00070563	FINES	Purchase order
Better Agency Ltd	Consultancy	21 October 2026	£ 5,000.00	PO00070565	CONSULT	Purchase order
DATASHREDDERS LIMITED	Disposal or Redundant k	21 October 2026	£ 316.18	PO00070568	DIGIT4	Purchase order
QA LIMITED	Training / Course Fees	21 October 2026	£ 550.00	PO00070570	TRG1	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	21 October 2026	£ 310.00	PO00070571	HEALTH3	Purchase order
WRIGHT FOUNDATION	Training / Course Fees	21 October 2026	£ 685.00	PO00070572	TRG1	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	21 October 2026	£ 550.00	PO00070573	BUILD07	Purchase order
REDACTED	Performing Arts	21 October 2026	£ 717.62	PO00070579	PERFORM	Purchase order
TOTALENERGIES G&P	Utilities Gas	21 October 2026	£ 12,181.23		Gas (Utility)	Direct Debit
REDACTED	Performing Arts	22 October 2026	£ 400.00	PO00070588	PERFORM	Purchase order
REDACTED	Performing Arts	22 October 2026	£ 650.00	PO00070589	PERFORM	Purchase order
REDACTED	Legal Advocacy	22 October 2026	£ 687.50	PO00070590	LEGAL1	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	22 October 2026	£ 377.25	PO00070592	VEHIC8	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	22 October 2026	£ 4,540.46	PO00070594	VEHIC8	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	22 October 2026	£ 270.25	PO00070595	VEHIC8	Purchase order
P TUCKWELL LTD	Vehicle Maintenance	22 October 2026	£ 319.36	PO00070596	VEHIC8	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicle Maintenance	22 October 2026	£ 739.08	PO00070597	VEHIC8	Purchase order
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Vehicle Maintenance	22 October 2026	£ 252.00	PO00070599	VEHIC8	Purchase order
Epassi UK Limited	Fitness Equipment	22 October 2026	£ 262.50	PO00070600	SPORT3	Purchase order
CMUK VISUAL SAFETY LTD	Digital Consumables	22 October 2026	£ 621.35	PO00070601	DIGIT2	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipı	22 October 2026	£ 794.68	PO00070613	VEHIC10	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipı	22 October 2026	£ 472.82	PO00070614	VEHIC10	Purchase order
Envik waste recycling services	Waste Disposal Services	22 October 2026	£ 5,759.00	PO00070615	WASTE2	Purchase order
DIRECTA (UK) LTD	Fencing	22 October 2026	£ 1,099.79	PO00070619	FENCE	Purchase order
Handshake Limited	Performing Arts	22 October 2026	£ 7,326.44	PO00070620	PERFORM	Purchase order
Fulcrum Talent	Performing Arts	22 October 2026	£ 750.00	PO00070621	PERFORM	Purchase order
STAGE RIGHT PROMOTIONS LTD	Performing Arts	22 October 2026	£ 7,912.30	PO00070622	PERFORM	Purchase order
Blue Book Artist Management Ltd	Performing Arts	22 October 2026	£ 1,453.18	PO00070623	PERFORM	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
RLN MUSIC LTD	Performing Arts	22 October 2026	£ 5,074.34	PO00070624	PERFORM	Purchase order
EDFENERGY CUST PLC	Utilities Gas	22 October 2026	£ 1,258.86		Gas (Utility)	Direct Debit
REDACTED	Performing Arts	23 October 2026	£ 550.00	PO00070644	PERFORM	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	23 October 2026	£ 6,978.00	PO00070646	DFGS	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	23 October 2026	£ 5,275.00	PO00070648	DFGS	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	23 October 2026	£ 525.25	PO00070652	TRANS2	Purchase order
REDACTED	Performing Arts	23 October 2026	£ 2,026.33	PO00070653	PERFORM	Purchase order
REDACTED	Performing Arts	23 October 2026	£ 1,689.87	PO00070654	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	23 October 2026	£ 54,293.12	PO00070655	PERFORM	Purchase order
Moss Empires Ltd	Performing Arts	23 October 2026	£ 43,583.28	PO00070656	PERFORM	Purchase order
GATEHOUSE CONSTRUCTION & REFURB LTD	Construction - Permane	23 October 2026	£ 6,288.00	PO00070659	BUILD06	Purchase order
NORWELL LAPLEY PRODUCTIONS LTD	Performing Arts	23 October 2026	£ 5,252.89	PO00070662	PERFORM	Purchase order
HYBRID ECOLOGY LTD	Tree Management Servic	23 October 2026	£ 8,350.00	PO00070665	TREE	Purchase order
REDSTONE	Digital Maintenance & Si	23 October 2026	£ 709.90	PO00070666	DIGIT6	Purchase order
CLARKES OF WALSHAM LIMITED	Building Materials	23 October 2026	£ 3,470.00	PO00070668	MAT	Purchase order
GM Sweepers UK Ltd	Street Cleaning Services	23 October 2026	£ 1,647.45	PO00070670	CLEAN5	Purchase order
BARCLAYCARD	Banking	23 October 2026	£ 250.00		Banking Services	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	23 October 2026	£ 1,488.90		Gas (Utility)	Direct Debit
O2	Telecoms	23 October 2026	£ 3,530.18		Telecommunitcations	Direct Debit
PLANET MSL	Telecoms	23 October 2026	£ 4,574.16		Telecommunitcations	Direct Debit
WAVENET LIMITED	Telecoms	23 October 2026	£ 57,629.47		Telecommunitcations	Direct Debit
WESTFIELD CONT HEA	Insurance	23 October 2026	£ 111,310.87		Insurance	Direct Debit
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	26 October 2026	£ 497.86	PO00070683	CLEAN1	Purchase order
POOLPOD PRODUCTS LIMITED	Property Maintenance	26 October 2026	£ 1,668.82	PO00070685	PROP3	Purchase order
J P LENNARD LTD	Sports Equipment	26 October 2026	£ 1,125.60	PO00070686	SPORT2	Purchase order
REDACTED	Photography	26 October 2026	£ 500.00	PO00070687	PHOTO	Purchase order
VANITORIALS LTD	Cleaning Supplies	26 October 2026	£ 420.31	PO00070690	CLEAN1	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	26 October 2026	£ 345.83	PO00070693	ADVRT2	Purchase order
AVC WISE LTD	Pension Funds	26 October 2026	£ 1,084.68	PO00070694	PENSION	Purchase order
B&A Building Construction Ltd	Building Repairs	26 October 2026	£ 385.00	PO00070700	BUILD07	Purchase order
LAPWING MARKETING	Digital Maintenance & Si	26 October 2026	£ 263.99	PO00070703	DIGIT6	Purchase order
New Hope Rentals	Homelessness Provisior	26 October 2026	£ 5,880.00	PO00070704	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	26 October 2026	£ 455.00	PO00070706	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provisior	26 October 2026	£ 560.00	PO00070707	HOMEPROV	Purchase order
WOBURN CHEMICALS	Chemicals	26 October 2026	£ 1,532.50	PO00070716	CHEM	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	26 October 2026	£ 383.00	PO00070718	HR2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Safety Footwear	26 October 2026	£ 463.25	PO00070719	PPE2	Purchase order
PEOPLESCOUT LTD	Signage - Highway	26 October 2026	£ 900.02	PO00070720	SIGN4	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - Exte	26 October 2026	£ 266.10	PO00070721	CLEAN2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	26 October 2026	£ 4,089.75	PO00070722	PPE1	Purchase order
Ceres Property LLP	Consultancy	26 October 2026	£ 2,200.00	PO00070731	CONSULT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ALLPAY INVOICE	Banking	26 October 2026	£ 250.00		Banking Services	Direct Debit
FREEDOM COMMUNICAT	Telecoms	26 October 2026	£ 1,500.00		Telecommunitcations	Direct Debit
P TUCKWELL LTD	Vehicles Parts	27 October 2026	£ 406.16	PO00070733	VEHIC7	Purchase order
ERNEST DOE & SONS LTD	Digital Maintenance & Su	27 October 2026	£ 452.00	PO00070734	DIGIT6	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	27 October 2026	£ 3,213.00	PO00070735	HOMEPROV	Purchase order
Associated Floor Coverings	Building Repairs	27 October 2026	£ 730.00	PO00070736	BUILD07	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	27 October 2026	£ 7,120.00	PO00070738	DFGS	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provisior	27 October 2026	£ 1,950.00	PO00070740	HOMEPROV	Purchase order
Craggs Energy Ltd	Fuel	27 October 2026	£ 38,660.00	PO00070741	FUEL1	Purchase order
F H BRUNDLE	Building Materials	27 October 2026	£ 1,892.00	PO00070745	MAT	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	27 October 2026	£ 900.00	PO00070746	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	27 October 2026	£ 363.57	PO00070747	DFGS	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	27 October 2026	£ 7,479.56	PO00070748	DFGS	Purchase order
HOT BOX LIVE CIC	Events	27 October 2026	£ 600.00	PO00070749	EVENTS	Purchase order
CHEMASTIC LTD	Crematorium Maintenar	27 October 2026	£ 277.25	PO00070751	CREM2	Purchase order
Nickolds Property Management	Homelessness Provisior	27 October 2026	£ 8,085.00	PO00070757	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	27 October 2026	£ 6,790.00	PO00070758	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	27 October 2026	£ 6,160.00	PO00070759	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	27 October 2026	£ 5,495.00	PO00070760	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provisior	27 October 2026	£ 6,160.00	PO00070761	HOMEPROV	Purchase order
J P LENNARD LTD	Sports Equipment	27 October 2026	£ 3,213.00	PO00070762	SPORT2	Purchase order
Stark Energy Services Limited	Electricity (Utility)	27 October 2026	£ 971.97	PO00070764	ELEC	Purchase order
PP Refurbishments	DFGS Grant	27 October 2026	£ 940.00	PO00070766	DFGS	Purchase order
PP Refurbishments	DFGS Grant	27 October 2026	£ 8,460.00	PO00070767	DFGS	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	27 October 2026	£ 518.66	PO00070768	CLEAN1	Purchase order
JOHN WICKS ENGINEERING	Playground Maintenance	27 October 2026	£ 2,739.95	PO00070769	PLAY2	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	27 October 2026	£ 345.83	PO00070770	ADVRT2	Purchase order
ACCESSIBLE SOLUTIONS LIMITED	DFGS Grant	27 October 2026	£ 6,709.95	PO00070774	DFGS	Purchase order
BOOKER LTD	Bar Stock	27 October 2026	£ 831.66		Catering	Direct Debit
HEAD WATERSPORTS S.p.A	Sports Equipment	28 October 2026	£ 2,231.30	PO00070783	SPORT2	Purchase order
The Handmade Food Company	Catering Services - Exter	28 October 2026	£ 300.00	PO00070784	CAT1	Purchase order
Nickolds Property Management	Homelessness Provisior	28 October 2026	£ 4,795.00	PO00070785	HOMEPROV	Purchase order
REDACTED	Burial & Cremation	28 October 2026	£ 1,196.00	PO00070790	CREM4	Purchase order
REDACTED	Burial & Cremation	28 October 2026	£ 644.00	PO00070791	CREM4	Purchase order
MONA INCE T/A MONA MARNELL GLASS	Events	28 October 2026	£ 354.99	PO00070804	EVENTS	Purchase order
ESSEX SUPPLIES (UK) LTD	Performing Arts	28 October 2026	£ 927.58	PO00070808	PERFORM	Purchase order
WE CARE 4 AIR LTD	Environmental Monitorir	28 October 2026	£ 1,645.00	PO00070812	ENV2	Purchase order
Civica UK Limited	Digital Maintenance & Su	28 October 2026	£ 27,500.00	PO00070814	DIGIT6	Purchase order
POINT 13 MEDIA	Promotional Advertising	28 October 2026	£ 499.00	PO00070818	ADVRT1	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	29 October 2026	£ 7,050.00	PO00070833	DFGS	Purchase order
ESSEX COUNTY COUNCIL	DFGS Grant	29 October 2026	£ 19,422.78	PO00070834	DFGS	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
TECHNOGYM UK LTD	Digital Maintenance & S	29 October 2026	£ 734.54	PO00070837	DIGIT6	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provisior	29 October 2026	£ 2,365.00	PO00070841	HOMEPROV	Purchase order
MANSARD ROOFING LTD	Building Repairs	29 October 2026	£ 1,357.00	PO00070842	BUILD07	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	29 October 2026	£ 1,595.00	PO00070843	TRG1	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	29 October 2026	£ 1,324.50	PO00070845	HR1	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	29 October 2026	£ 264.50	PO00070846	CONSULT	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	29 October 2026	£ 264.50	PO00070847	CONSULT	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	29 October 2026	£ 2,787.00	PO00070848	CONSULT	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	29 October 2026	£ 2,393.50	PO00070849	CONSULT	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	29 October 2026	£ 13,145.86	PO00070850	CONSULT	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	29 October 2026	£ 900.00	PO00070853	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	29 October 2026	£ 376.96	PO00070854	DFGS	Purchase order
GB ADAPTATIONS	DFGS Grant	29 October 2026	£ 5,964.00	PO00070855	DFGS	Purchase order
ROYAL MAIL WEST TE	Postage	29 October 2026	£ 6,540.37		Postage	Direct Debit
SAFER PLACES	Homelessness Provisior	30 October 2026	£ 9,983.00	PO00070856	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Car Park Maintenance	30 October 2026	£ 423.11	PO00070864	CPARK1	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipmen	30 October 2026	£ 381.96	PO00070868	CREM1	Purchase order
Bennetts Associates	Consultancy	30 October 2026	£ 5,000.00	PO00070869	CONSULT	Purchase order
LACONS BREWERY LIM	Bar Stock	30 October 2026	£ 2,079.81		Catering	Direct Debit