

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
M J FENCING LTD	Signage - Installation & Maintenance	02 April 2026	£ 330.00	PO00064014	SIGN2	Purchase order
Blue Book Artist Management Ltd	Performing Arts	02 April 2026	£ 1,893.89	PO00064015	PERFORM	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	02 April 2026	£ 3,234.81	PO00064016	PERFORM	Purchase order
ROYAL MAIL WEST TE	Postage	02 April 2026	£ 250.00		MAIL1	Direct Debit
VIVEDIA LTD	Crematorium Equipment	07 April 2026	£ 4,378.00	PO00064021	CREM1	Purchase order
PEOPLES�OUT LTD	Statutory Advertising	07 April 2026	£ 286.59	PO00064025	ADVRT2	Purchase order
Liftec Express Limited	Building Repairs	07 April 2026	£ 541.04	PO00064029	BUILD07	Purchase order
New Hope Rentals	Homelessness Provision	07 April 2026	£ 5,880.00	PO00064031	HOMEPROV	Purchase order
Letting International Ltd	Homelessness Provision	07 April 2026	£ 17,825.00	PO00064033	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 8,330.00	PO00064034	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 7,805.00	PO00064035	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 7,245.00	PO00064036	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 7,490.00	PO00064037	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 6,650.00	PO00064038	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 6,265.00	PO00064039	HOMEPROV	Purchase order
CHIPSIDE LTD	Traffic	07 April 2026	£ 520.00	PO00064040	TRAFF5	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	07 April 2026	£ 419.10	PO00064041	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	07 April 2026	£ 1,440.00	PO00064042	HOMEPROV	Purchase order
ORIGIN AMENITY SOLUTIONS	Seeds & Plants	07 April 2026	£ 5,559.84	PO00064043	HORT2	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Recycling Services	07 April 2026	£ 415.00	PO00064045	RECYCL1	Purchase order
Elm Valley Foods Ltd	Performing Arts	07 April 2026	£ 256.88	PO00064047	PERFORM	Purchase order
F2M LIMITED	Homelessness Provision	07 April 2026	£ 379.17	PO00064052	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	07 April 2026	£ 379.17	PO00064053	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	07 April 2026	£ 2,541.00	PO00064054	HOMEPROV	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	07 April 2026	£ 4,230.00	PO00064055	HOMEPROV	Purchase order
INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Burial & Cremation	07 April 2026	£ 515.00	PO00064058	CREM4	Purchase order
ART & SIP LIMITED	Events	07 April 2026	£ 1,155.00	PO00064062	EVENTS	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 6,650.00	PO00064063	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 7,490.00	PO00064064	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 8,330.00	PO00064065	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 7,245.00	PO00064066	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 7,805.00	PO00064067	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 April 2026	£ 9,925.00	PO00064068	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	07 April 2026	£ 6,160.50	PO00064069	CLEAN2	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	07 April 2026	£ 2,175.57	PO00064071	DEBT	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	07 April 2026	£ 330.00	PO00064074	VEHIC8	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	07 April 2026	£ 453.25	PO00064075	CAT2	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	07 April 2026	£ 255.60	PO00064076	TRAFF2	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	07 April 2026	£ 1,189.17	PO00064077	TRAFF2	Purchase order
EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	Subscriptions	07 April 2026	£ 11,480.57	PO00064089	SUBS	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	07 April 2026	£ 4,000.00	PO00064091	TREE	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	07 April 2026	£ 402.58	PO00064092	PERFORM	Purchase order
CERTAS ENERGY CPL	Heating Oil	07 April 2026	£ 11,979.00	PO00064093	HEATOIL	Purchase order
REDACTED	Events	07 April 2026	£ 450.00	PO00064095	EVENTS	Purchase order
Space Trace	Website	07 April 2026	£ 295.00	PO00064099	WEBSITE	Purchase order
FACEBK 3PHZZM9AK2 DUBLIN - meta ads		07 April 2026	£ 339.00			Procurement card
FACEBK QDEXJIM9K2 DUBLIN - meta ads		07 April 2026	£ 339.00			Procurement card
DVLA EVL WEB SWANSEA - EJ07HWF		07 April 2026	£ 347.50			Procurement card
Pool test tablets		07 April 2026	£ 437.25			Procurement card
Hylands Google Ads March 2026 (1)		07 April 2026	£ 500.00			Procurement card
THE SCHOOL SHOP BISHOPS STORT	New shirts for New Events assistants and replacement shirts	07 April 2026	£ 534.00			Procurement card
SYSCO GB LIMITED ASHFORD		07 April 2026	£ 574.72			Procurement card
Chauvet DJ LED PAR		07 April 2026	£ 683.81			Procurement card
AGA Print	Print for advertising	07 April 2026	£ 1,000.00			Procurement card
Floristry course for Will Pryslopski, Claire Gooch, Jo Sylvester for April, May and June		07 April 2026	£ 1,170.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
SR*36892 - Training course - Umbraco Fundamentals		07 April 2026	£ 1,250.00			Procurement card
BARCLAYCARD	Banking	07 April 2026	£ 6,000.00		FIN2	Direct Debit
PROPERTY STOP	Homelessness Provision	08 April 2026	£ 150,192.50	PO00064101	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	08 April 2026	£ 35,214.00	PO00064102	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	08 April 2026	£ 90,774.84	PO00064103	HOMEPROV	Purchase order
ASTUTIS LTD	Training / Course Fees	08 April 2026	£ 331.50	PO00064107	TRG1	Purchase order
SANCTUS	Homelessness Provision	08 April 2026	£ 20,000.00	PO00064108	HOMEPROV	Purchase order
PROVIDE COMMUNITY INTEREST COMPANY	Training / Course Fees	08 April 2026	£ 650.00	PO00064110	TRG1	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	08 April 2026	£ 1,752.30	PO00064114	CONSULT	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	08 April 2026	£ 250.00	PO00064117	HOMEPROV	Purchase order
M J FENCING LTD	Fencing	08 April 2026	£ 440.00	PO00064118	FENCE	Purchase order
Fountainfotos Ltd.	Promotional Advertising	08 April 2026	£ 600.00	PO00064120	ADVRT1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	08 April 2026	£ 2,342.12	PO00064123	VEHIC2	Purchase order
B&A Building Construction Ltd	Plumbing Services	08 April 2026	£ 645.00	PO00064124	PLUMB	Purchase order
ECLIPSE AUTOMOTIVE TECHNOLOGY LTD	Subscriptions	08 April 2026	£ 1,420.00	PO00064125	SUBS	Purchase order
E RAND & SONS LTD	Vehicles Parts	08 April 2026	£ 672.10	PO00064126	VEHIC7	Purchase order
BADDOW ROAD SUPPLIES LTD	Street Cleaning Services	08 April 2026	£ 710.00	PO00064127	CLEAN5	Purchase order
Lawyers in Local Government	Legal Advice	08 April 2026	£ 380.00	PO00064132	LEGAL4	Purchase order
Lawyers in Local Government	Legal Advice	08 April 2026	£ 600.00	PO00064133	LEGAL4	Purchase order
ESSEX RECLAMATION	Recycling Services	08 April 2026	£ 19,368.30	PO00064136	RECYCL1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	08 April 2026	£ 13,459.53	PO00064137	VEHIC2	Purchase order
Ove Arup & Partners Limited	Consultancy	08 April 2026	£ 18,834.00	PO00064138	CONSULT	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	08 April 2026	£ 762.54	PO00064140	PERFORM	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	08 April 2026	£ 1,192.05	PO00064141	PERFORM	Purchase order
REBECCA VAUGHAN - DYAD PRODUCTIONS	Performing Arts	08 April 2026	£ 1,438.17	PO00064142	PERFORM	Purchase order
DATASHREDDERS LIMITED	Disposal or Redundant Kit / Storage Media	08 April 2026	£ 307.19	PO00064143	DIGIT4	Purchase order
One Advanced Limited	Security - Equipment	08 April 2026	£ 4,889.27	PO00064144	SECUR3	Purchase order
One Advanced Limited	Security - Equipment	08 April 2026	£ 24,449.21	PO00064145	SECUR3	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,534.50	PO00064147	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 940.50	PO00064148	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,732.50	PO00064149	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,534.50	PO00064150	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,534.50	PO00064151	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,534.50	PO00064152	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,089.00	PO00064155	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,287.00	PO00064157	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	08 April 2026	£ 1,829.00	PO00064158	HOMEPROV	Purchase order
Brace Digital Limited	Promotional Advertising	08 April 2026	£ 337.50	PO00064159	ADVRT1	Purchase order
Brace Digital Limited	Promotional Advertising	08 April 2026	£ 337.50	PO00064161	ADVRT1	Purchase order
M J FENCING LTD	Construction - Permanent Structures	08 April 2026	£ 780.00	PO00064171	BUILD06	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	08 April 2026	£ 6,246.00	PO00064173	DFGS	Purchase order
UK MEDIA GROUP LTD	Promotional Advertising	08 April 2026	£ 1,395.00	PO00064176	ADVRT1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	08 April 2026	£ 1,058.60	PO00064179	SIGN4	Purchase order
M J FENCING LTD	Fencing	08 April 2026	£ 270.00	PO00064180	FENCE	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	08 April 2026	£ 1,296.03	PO00064186	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	08 April 2026	£ 657.92	PO00064188	VEHIC7	Purchase order
BOC GASES	Vehicles Parts	08 April 2026	£ 682.15	PO00064193	VEHIC7	Purchase order
FENN WRIGHT	Consultancy	08 April 2026	£ 2,378.00	PO00064196	CONSULT	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	09 April 2026	£ 1,388.94	PO00064198	FINES	Purchase order
EQUITA LTD	Parking Fines Collection	09 April 2026	£ 1,679.56	PO00064199	FINES	Purchase order
NEWLYN	Parking Fines Collection	09 April 2026	£ 1,663.52	PO00064201	FINES	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	09 April 2026	£ 2,500.00	PO00064202	INSURE	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	09 April 2026	£ 1,417.67	PO00064203	INSURE	Purchase order
WOBURN CHEMICALS	Chemicals	09 April 2026	£ 903.10	PO00064204	CHEM	Purchase order
BELL BRUSH	Street Cleaning Services	09 April 2026	£ 3,730.00	PO00064207	CLEAN5	Purchase order

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VANITORIALS LTD	Cleaning Supplies	09 April 2026	£ 908.91	PO00064208	CLEAN1	Purchase order
ESSEX SUPPLIES (UK) LTD	Street Cleaning Services	09 April 2026	£ 564.13	PO00064211	CLEAN5	Purchase order
HYBRID ECOLOGY LTD	Seeds & Plants	09 April 2026	£ 1,350.00	PO00064212	HORT2	Purchase order
DSS Groundworks & Civils Ltd	Maintenance	09 April 2026	£ 950.00	PO00064216	OSREPAIR	Purchase order
WASTEPARTS UK LTD	Vehicles Parts	09 April 2026	£ 656.76	PO00064217	VEHIC7	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	09 April 2026	£ 469.94	PO00064218	VEHIC10	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	09 April 2026	£ 1,355.97	PO00064220	CLEAN1	Purchase order
M J FENCING LTD	Construction - Permanent Structures	09 April 2026	£ 1,140.00	PO00064225	BUILD06	Purchase order
ASTUTIS LTD	Training / Course Fees	09 April 2026	£ 2,050.00	PO00064226	TRG1	Purchase order
Nickolds Property Management	Homelessness Provision	09 April 2026	£ 165,015.00	PO00064227	HOMEPROV	Purchase order
F H BRUNDLE	Building Materials	09 April 2026	£ 1,336.00	PO00064233	MAT	Purchase order
TEAM NETSOL LIMITED	Subscriptions	09 April 2026	£ 3,000.00	PO00064236	SUBS	Purchase order
PALMSTEAD NURSERIES LTD	Seeds & Plants	09 April 2026	£ 911.40	PO00064240	HORT2	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	09 April 2026	£ 1,376.67	PO00064242	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	09 April 2026	£ 354.00	PO00064243	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	09 April 2026	£ 1,155.00	PO00064246	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	09 April 2026	£ 1,485.00	PO00064247	HOMEPROV	Purchase order
KOGITAS (MCPC) LTD	Cloud Services	09 April 2026	£ 1,495.00	PO00064251	DIGIT3	Purchase order
REDACTED	Museums & Galleries	09 April 2026	£ 300.00	PO00064252	MUSEUM	Purchase order
ALLPAY INVOICE	Banking	09 April 2026	£ 2,132.18		FIN2	Direct Debit
LES MILLS FITNESS UK LTD	Software	10 April 2026	£ 2,973.00	PO00064258	LICENCE	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	10 April 2026	£ 7,430.00	PO00064259	DFGS	Purchase order
N1 AUTO ELECTRICS	Vehicle Maintenance	10 April 2026	£ 375.00	PO00064261	VEHIC8	Purchase order
CERTAS ENERGY CPL	Fuel	10 April 2026	£ 35,392.00	PO00064263	FUEL1	Purchase order
CHIPSIDE LTD	Software	10 April 2026	£ 1,056.50	PO00064266	LICENCE	Purchase order
HEAD WATERSPORTS S.p.A	Sports Equipment	10 April 2026	£ 939.06	PO00064267	SPORT2	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	10 April 2026	£ 5,495.00	PO00064268	DFGS	Purchase order
Radio City Beer Works Limited	Performing Arts	10 April 2026	£ 422.40	PO00064269	PERFORM	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	10 April 2026	£ 792.51	PO00064283	VEHIC10	Purchase order
J & J MAINTENANCE SERVICES	Crematorium Maintenance	10 April 2026	£ 1,102.28	PO00064287	CREM2	Purchase order
CHELMSFORD VAN HIRE	Vehicle Hire	10 April 2026	£ 1,300.00	PO00064289	VEHIC5	Purchase order
CHELMSFORD VAN HIRE	Vehicle Hire	10 April 2026	£ 600.00	PO00064290	VEHIC5	Purchase order
PINNACLE ESSEX	Cleaning Services - External	10 April 2026	£ 1,400.96	PO00064291	CLEAN2	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	10 April 2026	£ 2,369.32	PO00064293	DFGS	Purchase order
MGH Building Solutions	DFGS Grant	10 April 2026	£ 13,916.60	PO00064294	DFGS	Purchase order
REDACTED	Performing Arts	10 April 2026	£ 367.66	PO00064295	PERFORM	Purchase order
BOOKER LTD	Bar Stock	10 April 2026	£ 2,712.73		CAT2	Direct Debit
SPEKTRIX LIMITED	Telecoms	10 April 2026	£ 8,381.48		DIGIT8	Direct Debit
PITNEY BOWES LIMIT	Postage	10 April 2026	£ 10,025.90		MAIL1	Direct Debit
TECHNOLOGY ONE UK LTD	Software as a Service	13 April 2026	£ 151,343.97	PO00064300	DIGI8	Purchase order
S J MARSHALL LTD T/A SPOTLIGHT SOUND	Training / Course Fees	13 April 2026	£ 565.00	PO00064302	TRG1	Purchase order
PRETTYS	Legal Advice	13 April 2026	£ 1,068.50	PO00064303	LEGAL4	Purchase order
XMA LIMITED	Stationary	13 April 2026	£ 677.50	PO00064304	STAT1	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	13 April 2026	£ 15,792.32	PO00064313	HOMEPROV	Purchase order
Sanctuary Housing Association	Homelessness Provision	13 April 2026	£ 1,285.57	PO00064314	HOMEPROV	Purchase order
Sanctuary Housing Association	Homelessness Provision	13 April 2026	£ 2,809.44	PO00064315	HOMEPROV	Purchase order
Sanctuary Housing Association	Homelessness Provision	13 April 2026	£ 1,981.45	PO00064316	HOMEPROV	Purchase order
New Hall Wine Estate	Performing Arts	13 April 2026	£ 1,130.88	PO00064319	PERFORM	Purchase order
ANDREW BILLING T/A KING FEEDER UK	Vehicles Parts	13 April 2026	£ 2,647.00	PO00064322	VEHIC7	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	13 April 2026	£ 5,154.00	PO00064323	TREE	Purchase order
Phil McIntyre Live Ltd	Performing Arts	13 April 2026	£ 2,790.13	PO00064325	PERFORM	Purchase order
LINK CCTV SYSTEMS	CCTV	13 April 2026	£ 2,250.00	PO00064326	CCTV	Purchase order
PHOENIX SOFTWARE LTD	Software	13 April 2026	£ 1,694.96	PO00064328	DIGIT7	Purchase order
Phil McIntyre Live Ltd	Performing Arts	13 April 2026	£ 1,787.57	PO00064331	PERFORM	Purchase order
Alan Janes Ltd	Performing Arts	13 April 2026	£ 33,333.33	PO00064332	PERFORM	Purchase order

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JD ROBERTSON & CO LTD	Vehicle Hire	13 April 2026	£ 542.50	PO00064333	VEHIC5	Purchase order
JD ROBERTSON & CO LTD	Vehicle Hire	13 April 2026	£ 633.77	PO00064334	VEHIC5	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	13 April 2026	£ 2,541.00	PO00064339	HOMEPROV	Purchase order
W & H ROMAC LTD	Signage - Highway	13 April 2026	£ 1,148.32	PO00064340	SIGN4	Purchase order
D LINE MARKINGS LTD	Signage - Highway	13 April 2026	£ 843.10	PO00064349	SIGN4	Purchase order
WE CARE 4 AIR LTD	Environmental Monitoring Services	13 April 2026	£ 15,895.00	PO00064350	ENV2	Purchase order
WE CARE 4 AIR LTD	Environmental Monitoring Services	13 April 2026	£ 5,362.50	PO00064351	ENV2	Purchase order
ATG ACCESS LTD	Street Furniture	13 April 2026	£ 2,882.00	PO00064352	STFURN	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	13 April 2026	£ 1,889.28	PO00064353	SIGN4	Purchase order
ADECCO UK LTD	Traffic Wardens	13 April 2026	£ 12,160.07	PO00064357	TRAFF2	Purchase order
REDACTED	Events	13 April 2026	£ 375.00	PO00064358	EVENTS	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	13 April 2026	£ 17,080.00	PO00064361	CONSULT	Purchase order
New Hope Rentals	Homelessness Provision	13 April 2026	£ 5,880.00	PO00064362	HOMEPROV	Purchase order
PURE WRITTLE HONEY	Museums & Galleries	13 April 2026	£ 390.00	PO00064363	MUSEUM	Purchase order
ESSEX COUNTY COUNCIL	Homelessness Provision	13 April 2026	£ 106,175.00	PO00064366	HOMEPROV	Purchase order
Moore Enterprising Ltd	Performing Arts	13 April 2026	£ 3,607.72	PO00064369	PERFORM	Purchase order
Nicoll Merchandise Ltd	Performing Arts	13 April 2026	£ 3,589.20	PO00064370	PERFORM	Purchase order
FENN WRIGHT	Promotional Advertising	13 April 2026	£ 600.00	PO00064371	ADVRT1	Purchase order
WAVENET LIMITED	Insurance	13 April 2026	£ 4,557.82		DIGIT8	Direct Debit
LGA UNLIMITED	Telecoms	13 April 2026	£ 13,845.18		DIGIT8	Direct Debit
KI SOUND & LIGHT LIMITED	Events	14 April 2026	£ 13,712.50	PO00064379	EVENTS	Purchase order
Big Reach Media UK Ltd	Promotional Advertising	14 April 2026	£ 1,425.00	PO00064380	ADVRT1	Purchase order
ALERTER GROUP PLC	Security - Equipment	14 April 2026	£ 1,299.08	PO00064383	SECUR3	Purchase order
ALERTER GROUP PLC	Security - Equipment	14 April 2026	£ 3,865.48	PO00064384	SECUR3	Purchase order
REDACTED	Museums & Galleries	14 April 2026	£ 250.00	PO00064387	MUSEUM	Purchase order
HAYS MONTROSE	Temporary Staff	14 April 2026	£ 727.04	PO00064388	HR2	Purchase order
Clearaway Recycling	Abandoned Vehicle Removal	14 April 2026	£ 1,255.80	PO00064389	ABANDVEH	Purchase order
TIGERS TEA LTD	Performing Arts	14 April 2026	£ 20,037.06	PO00064390	PERFORM	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	14 April 2026	£ 434.69	PO00064392	ADVRT2	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	14 April 2026	£ 469.00	PO00064393	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	14 April 2026	£ 756.00	PO00064394	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	14 April 2026	£ 379.17	PO00064395	HOMEPROV	Purchase order
PEOPLESCOUT LTD	Promotional Advertising	14 April 2026	£ 286.59	PO00064396	ADVRT1	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	14 April 2026	£ 375.45	PO00064397	ADVRT2	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	14 April 2026	£ 395.45	PO00064398	ADVRT2	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	14 April 2026	£ 7,896.69	PO00064399	PERFORM	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Traffic Planning	14 April 2026	£ 662.00	PO00064400	TRAFF4	Purchase order
Mark Thompson Productions Limited	Performing Arts	14 April 2026	£ 8,623.00	PO00064401	PERFORM	Purchase order
REDACTED	Temporary Staff	14 April 2026	£ 1,250.00	PO00064404	HR2	Purchase order
REDACTED	Temporary Staff	14 April 2026	£ 1,250.00	PO00064405	HR2	Purchase order
REDACTED	Temporary Staff	14 April 2026	£ 293.70	PO00064406	HR2	Purchase order
REDACTED	Temporary Staff	14 April 2026	£ 766.40	PO00064407	HR2	Purchase order
Fane Productions Limited	Performing Arts	14 April 2026	£ 7,301.78	PO00064418	PERFORM	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	14 April 2026	£ 397.86	PO00064422	VEHIC8	Purchase order
ESSEX COUNTY FIRE & RESCUE SERVICE	Digital Maintenance & Support	14 April 2026	£ 6,812.00	PO00064425	DIGIT6	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	14 April 2026	£ 785.00	PO00064427	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	14 April 2026	£ 372.70	PO00064428	VEHIC7	Purchase order
PRESTIGE PRODUCTIONS LTD	Performing Arts	14 April 2026	£ 7,058.32	PO00064430	PERFORM	Purchase order
NO THIRD ENTERTAINMENTS LLP	Performing Arts	14 April 2026	£ 4,650.12	PO00064431	PERFORM	Purchase order
Flabbergast Industries Ltd	Performing Arts	14 April 2026	£ 4,902.24	PO00064432	PERFORM	Purchase order
BOOKER LTD	Bar Stock	14 April 2026	£ 1,507.23		CAT2	Direct Debit
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	15 April 2026	£ 39,846.03	PO00064433	DEBT	Purchase order
Nickolds Property Management	Homelessness Provision	15 April 2026	£ 8,330.00	PO00064435	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 April 2026	£ 7,805.00	PO00064436	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 April 2026	£ 7,245.00	PO00064437	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Nickolds Property Management	Homelessness Provision	15 April 2026	£ 7,215.00	PO00064438	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 April 2026	£ 6,350.00	PO00064439	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 April 2026	£ 7,455.00	PO00064440	HOMEPROV	Purchase order
Dunster House Ltd	Events	15 April 2026	£ 1,750.37	PO00064442	EVENTS	Purchase order
AUTO JET	Vehicle Maintenance	15 April 2026	£ 810.00	PO00064443	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	15 April 2026	£ 950.00	PO00064444	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	15 April 2026	£ 1,375.00	PO00064445	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	15 April 2026	£ 1,260.00	PO00064446	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	15 April 2026	£ 1,625.00	PO00064447	VEHIC8	Purchase order
MUSHROOM THEATRE COMPANY LTD	Performing Arts	15 April 2026	£ 12,668.21	PO00064448	PERFORM	Purchase order
Regency Guarding and Events Ltd	Security Personnel	15 April 2026	£ 1,378.51	PO00064449	SECUR4	Purchase order
Regency Guarding and Events Ltd	Security Personnel	15 April 2026	£ 2,552.50	PO00064450	SECUR4	Purchase order
DSI BILLING SERVICES	Printing & Reprographic Services - External	15 April 2026	£ 63,695.74	PO00064454	PRINT	Purchase order
DSI BILLING SERVICES	Printing & Reprographic Services - External	15 April 2026	£ 5,287.20	PO00064455	PRINT	Purchase order
SWE Productions Ltd	Performing Arts	15 April 2026	£ 8,044.20	PO00064458	PERFORM	Purchase order
ENTERTAINERS SHOW PROVIDERS	Performing Arts	15 April 2026	£ 7,878.89	PO00064460	PERFORM	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	15 April 2026	£ 3,258.69	PO00064461	PERFORM	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	15 April 2026	£ 814.00	PO00064462	CAT2	Purchase order
makin projects limited	Performing Arts	15 April 2026	£ 693.04	PO00064463	PERFORM	Purchase order
Andy Appleby BSL interpreter	Performing Arts	15 April 2026	£ 400.00	PO00064468	PERFORM	Purchase order
KI SOUND & LIGHT LIMITED	Property Maintenance	15 April 2026	£ 630.00	PO00064470	PROP3	Purchase order
Liftec Express Limited	Building Repairs	15 April 2026	£ 1,792.00	PO00064472	BUILD07	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	15 April 2026	£ 640.90	PO00064473	CREM1	Purchase order
D LINE MARKINGS LTD	Signage - Highway	15 April 2026	£ 1,051.65	PO00064474	SIGN4	Purchase order
VSID RegTech Group Limited	Software	15 April 2026	£ 2,047.00	PO00064475	DIGIT7	Purchase order
ESSEX COUNTY COUNCIL	Temporary Staff	15 April 2026	£ 450.00	PO00064478	HR2	Purchase order
GB ADAPTATIONS	DFGS Grant	15 April 2026	£ 2,150.00	PO00064479	DFGS	Purchase order
GB ADAPTATIONS	DFGS Grant	15 April 2026	£ 4,519.00	PO00064480	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	15 April 2026	£ 8,976.57	PO00064481	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	15 April 2026	£ 1,448.15	PO00064482	DFGS	Purchase order
NPOWER	Utilities Gas	15 April 2026	£ 4,652.67		GAS	Direct Debit
WESTFIELD CONT HEA	Insurance	15 April 2026	£ 6,582.92		HR2	Direct Debit
TOTALENERGIES G&P	Utilities Gas	15 April 2026	£ 50,013.13		GAS	Direct Debit
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	16 April 2026	£ 480.00	PO00064483	VEHIC10	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	16 April 2026	£ 298.36	PO00064489	SPORT3	Purchase order
TELESHORE UK LTD	Crematorium Equipment	16 April 2026	£ 612.10	PO00064490	CREM1	Purchase order
HANDMADE BY HAN	Events	16 April 2026	£ 313.93	PO00064494	EVENTS	Purchase order
MONA INCE T/A MONA MARNELL GLASS	Events	16 April 2026	£ 297.44	PO00064501	EVENTS	Purchase order
Half a String	Performing Arts	16 April 2026	£ 1,088.79	PO00064505	PERFORM	Purchase order
CASTLE POINT BOROUGH COUNCIL	Parking Fines Collection	16 April 2026	£ 12,831.00	PO00064507	FINES	Purchase order
BASILDON BOROUGH COUNCIL	Parking Fines Collection	16 April 2026	£ 7,863.00	PO00064508	FINES	Purchase order
BASILDON BOROUGH COUNCIL	Traffic Control	16 April 2026	£ 44,934.55	PO00064509	TRAFF1	Purchase order
RABBLE Theatre	Performing Arts	16 April 2026	£ 1,109.64	PO00064510	PERFORM	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Fix Auto	Vehicle Tools and Equipment	16 April 2026	£ 262.73	PO00064517	VEHIC10	Purchase order
THE HELPING HAND COMPANY	Street Cleaning Services	16 April 2026	£ 770.60	PO00064518	CLEAN5	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	16 April 2026	£ 2,969.00	PO00064519	HEALTH3	Purchase order
FLOWBIRD SMART CITY UK LIMITED	Traffic	16 April 2026	£ 3,024.00	PO00064522	TRAFF5	Purchase order
ADECCO UK LTD	Recruitment Services	16 April 2026	£ 334.04	PO00064523	HR1	Purchase order
LONGFIELD MEDIA LTD	Promotional Advertising	16 April 2026	£ 1,095.00	PO00064524	ADVRT1	Purchase order
CHIPSIDE LTD	Banking Services	16 April 2026	£ 1,431.50	PO00064525	FIN2	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	16 April 2026	£ 481.60	PO00064526	VEHIC8	Purchase order
CHIPSIDE LTD	Banking Services	16 April 2026	£ 718.48	PO00064528	FIN2	Purchase order
BRIGHT INTERACTIVE LIMITED	Software	16 April 2026	£ 7,395.98	PO00064533	DIGIT7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	16 April 2026	£ 1,972.57	PO00064540	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	16 April 2026	£ 1,272.75	PO00064541	VEHIC8	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Chelmsford Accident Repair Specialists Ltd T/A Fix Auto	Vehicle Maintenance	16 April 2026	£ 441.99	PO00064544	VEHIC8	Purchase order
WAVENET LIMITED	Telecoms	16 April 2026	£ 4,084.70		DIGIT8	Direct Debit
GRAPE PASSIONS LTD	Bar Stock	16 April 2026	£ 6,091.70		CAT2	Direct Debit
BELL BRUSH	Street Cleaning Services	17 April 2026	£ 2,055.00	PO00064557	CLEAN5	Purchase order
Epassi UK Limited	Fitness Equipment	17 April 2026	£ 554.17	PO00064558	SPORT3	Purchase order
REDACTED	Events	17 April 2026	£ 750.00	PO00064559	EVENTS	Purchase order
REDACTED	Temporary Staff	17 April 2026	£ 667.50	PO00064560	HR2	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	17 April 2026	£ 53,995.64	PO00064564	WASTE2	Purchase order
CERTAS ENERGY CPL	Fuel	17 April 2026	£ 5,308.80	PO00064569	FUEL1	Purchase order
Chelmsford Accident Repair Specialists Ltd T/A Fix Auto	Vehicle Tools and Equipment	17 April 2026	£ 429.31	PO00064580	VEHIC10	Purchase order
Tony Briggs (Plan Bee)	Digital Maintenance & Support	17 April 2026	£ 1,600.00	PO00064581	DIGIT6	Purchase order
LEXISNEXIS BUTTERWORTHS	Legal Advice	17 April 2026	£ 7,442.63	PO00064585	LEGAL4	Purchase order
REDACTED	Training / Course Fees	17 April 2026	£ 900.00	PO00064588	TRG1	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	17 April 2026	£ 357.00	PO00064589	DIGIT8	Purchase order
BARCLAYCARD	Banking	17 April 2026	£ 5,109.99		FIN2	Direct Debit
BARCLAYCARD	Banking	17 April 2026	£ 12,315.31		FIN2	Direct Debit
SOUTH WOODHAM FERRERS TOWN COUNCIL	Room Hire	20 April 2026	£ 268.33	PO00064599	ROOM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	20 April 2026	£ 2,541.00	PO00064611	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	20 April 2026	£ 5,820.00	PO00064612	HOMEPROV	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	20 April 2026	£ 340.00	PO00064614	DIGIT8	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	20 April 2026	£ 340.00	PO00064615	DIGIT8	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	20 April 2026	£ 340.00	PO00064618	DIGIT8	Purchase order
BIRKETTS LLP	Legal Advice	20 April 2026	£ 1,220.00	PO00064622	LEGAL4	Purchase order
Tile Hill Interim & Executive Ltd	Temporary Staff	20 April 2026	£ 17,820.00	PO00064624	HR2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	20 April 2026	£ 422.00	PO00064626	HR2	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	20 April 2026	£ 2,500.00	PO00064627	INSURE	Purchase order
T&R Autos Takeley Ltd	Vehicle Maintenance	20 April 2026	£ 1,131.18	PO00064629	VEHIC8	Purchase order
LARAC	Recycling Services	20 April 2026	£ 445.00	PO00064631	RECYCL1	Purchase order
BELL BRUSH	Street Cleaning Services	20 April 2026	£ 759.55	PO00064633	CLEAN5	Purchase order
The Handmade Food Company	Catering Services - External	20 April 2026	£ 280.00	PO00064638	CAT1	Purchase order
CERTAS ENERGY CPL	Fuel	20 April 2026	£ 34,519.59	PO00064642	FUEL1	Purchase order
W & H ROMAC LTD	Signage - Highway	20 April 2026	£ 330.69	PO00064643	SIGN4	Purchase order
B&A Building Construction Ltd	Plumbing Fixtures	20 April 2026	£ 830.00	PO00064645	BUILD05	Purchase order
DOUBLE YOLK CONSULTING LTD	Training / Course Fees	21 April 2026	£ 2,667.40	PO00064649	TRG1	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	21 April 2026	£ 39,206.36	PO00064655	HOMEPROV	Purchase order
CHELMER HOUSING PARTNERSHIP	Homelessness Provision	21 April 2026	£ 39,269.03	PO00064656	HOMEPROV	Purchase order
REDACTED	Performing Arts	21 April 2026	£ 597.13	PO00064671	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	21 April 2026	£ 1,158.00	PO00064674	HOMEPROV	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	21 April 2026	£ 493.94	PO00064675	ADVRT2	Purchase order
STEPHEN GREEN AND ASSOCIATES LTD	Consultancy	21 April 2026	£ 1,719.07	PO00064676	CONSULT	Purchase order
Innovatise GmbH	Software	21 April 2026	£ 3,030.15	PO00064678	LICENCE	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	21 April 2026	£ 340.00	PO00064679	DIGIT8	Purchase order
Allium UK Holding Limited	Subscriptions	21 April 2026	£ 8,547.00	PO00064680	SUBS	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicles - Commercial	21 April 2026	£ 25,500.00	PO00064682	VEHIC3	Purchase order
ESSEX SUPPLIES (UK) LTD	Performing Arts	21 April 2026	£ 595.71	PO00064687	PERFORM	Purchase order
SP Bardwell Ltd	Security - Equipment	21 April 2026	£ 7,600.00	PO00064688	SECUR3	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	21 April 2026	£ 1,498.80	PO00064696	SECUR3	Purchase order
DAVE COSGRAVE PEST CONTROL	Property Maintenance	21 April 2026	£ 1,200.00	PO00064699	PROP3	Purchase order
FAREWAY TAXIS	Homelessness Provision	21 April 2026	£ 870.00	PO00064702	HOMEPROV	Purchase order
ARTS MARKETING ASSOCIATION	Promotional Advertising	21 April 2026	£ 270.00	PO00064703	ADVRT1	Purchase order
GB ADAPTATIONS	DFGS Grant	21 April 2026	£ 6,330.00	PO00064704	DFGS	Purchase order
TECHNOGYM	Fitness Instructors	21 April 2026	£ 1,240.80		SPORT3	Direct Debit
LACONS BREWERY LIM	Bar Stock	21 April 2026	£ 4,959.43		CAT2	Direct Debit
FAREWAY TAXIS	Homelessness Provision	22 April 2026	£ 1,417.00	PO00064706	HOMEPROV	Purchase order
CHELMSFORD VAN HIRE	Homelessness Provision	22 April 2026	£ 330.00	PO00064707	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
F2M LIMITED	Homelessness Provision	22 April 2026	£ 379.17	PO00064708	HOMEPROV	Purchase order
REESINK TURFCARE UK LTD	Vehicles Parts	22 April 2026	£ 260.16	PO00064709	VEHIC7	Purchase order
CAODS (CHELMSFORD AMATUR OPERATIC & DRAMATIC SOCIETY	Performing Arts	22 April 2026	£ 3,063.73	PO00064710	PERFORM	Purchase order
DSS Groundworks & Civils Ltd	Maintenance	22 April 2026	£ 1,750.00	PO00064712	OSREPAIR	Purchase order
F2M LIMITED	Homelessness Provision	22 April 2026	£ 379.17	PO00064714	HOMEPROV	Purchase order
SMith Construction and design Limited	DFGS Grant	22 April 2026	£ 30,000.00	PO00064729	DFGS	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	22 April 2026	£ 349.13	PO00064731	CREM1	Purchase order
ESSEX COUNTY COUNCIL	Training / Course Fees	22 April 2026	£ 2,600.00	PO00064741	TRG1	Purchase order
ROYAL MAIL WEST TE	Postage	22 April 2026	£ 250.00		MAIL1	Direct Debit
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	23 April 2026	£ 582.71	PO00064749	VEHIC8	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	23 April 2026	£ 625.00	PO00064763	PEST	Purchase order
Netcall Technology Limited	Digital Maintenance & Support	23 April 2026	£ 27,260.00	PO00064764	DIGIT6	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	23 April 2026	£ 3,458.36	PO00064772	UNIFORM	Purchase order
Aurora Managed Services Ltd	Digital Consumables	23 April 2026	£ 334.33	PO00064773	DIGIT2	Purchase order
Clumsy Goat Ltd	Performing Arts	23 April 2026	£ 2,328.00	PO00064774	PERFORM	Purchase order
IMIN LTD	Software	23 April 2026	£ 1,002.00	PO00064778	LICENCE	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	23 April 2026	£ 257.10	PO00064779	CLEAN2	Purchase order
NPOWER	Utilities Gas	23 April 2026	£ 458.60		GAS	Direct Debit
SAFER PLACES	Homelessness Provision	24 April 2026	£ 7,066.61	PO00064794	HOMEPROV	Purchase order
CHIPSIDE LTD	Traffic	24 April 2026	£ 1,030.42	PO00064799	TRAFF5	Purchase order
AVOIRA LIMITED	Digital Maintenance & Support	24 April 2026	£ 5,200.00	PO00064802	DIGIT6	Purchase order
EXPERIAN LTD	Digital Maintenance & Support	24 April 2026	£ 4,142.96	PO00064804	DIGIT6	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	24 April 2026	£ 650.00	PO00064807	DFGS	Purchase order
AVC WISE LTD	Pension Funds	24 April 2026	£ 1,252.26	PO00064813	PENSION	Purchase order
LIGHT 'N EASY LTD	Engineering Services	24 April 2026	£ 1,068.63	PO00064819	ENGINEER	Purchase order
O2	Telecoms	24 April 2026	£ 622.49		DIGIT8	Direct Debit
INFORMATION COMMIS	Telecoms	24 April 2026	£ 3,758.00		DIGIT8	Direct Debit
PLANET MSL	Telecoms	24 April 2026	£ 4,353.01		DIGIT8	Direct Debit
TELEFONICA O2 UK LTD	Telecommunications	27 April 2026	£ 2,123.00	PO00064829	DIGIT8	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	27 April 2026	£ 688.00	PO00064835	TRANS2	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	27 April 2026	£ 280.00	PO00064838	BUILD07	Purchase order
VIP SECURITY (ESSEX) LTD	Performing Arts	27 April 2026	£ 422.00	PO00064843	PERFORM	Purchase order
BASILDON BOROUGH COUNCIL	Traffic Wardens	27 April 2026	£ 8,858.00	PO00064850	TRAFF2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	27 April 2026	£ 2,541.00	PO00064851	HOMEPROV	Purchase order
SAFER PLACES	Homelessness Provision	27 April 2026	£ 6,449.69	PO00064852	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	27 April 2026	£ 5,880.00	PO00064853	HOMEPROV	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	27 April 2026	£ 4,420.00	PO00064854	DIGIT8	Purchase order
LINK CCTV SYSTEMS	CCTV	27 April 2026	£ 1,308.16	PO00064864	CCTV	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	27 April 2026	£ 360.75	PO00064872	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	27 April 2026	£ 988.25	PO00064873	CAT2	Purchase order
REDACTED	Events	27 April 2026	£ 345.00	PO00064874	EVENTS	Purchase order
NEWMARK GERALD EVE LLP	Consultancy	27 April 2026	£ 6,825.00	PO00064877	CONSULT	Purchase order
REDACTED	Burial & Cremation	27 April 2026	£ 782.00	PO00064878	CREM4	Purchase order
REDACTED	Burial & Cremation	27 April 2026	£ 1,449.00	PO00064879	CREM4	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	27 April 2026	£ 560.57	PO00064881	CLEAN1	Purchase order
EBS DIRECT DEBITS	Banking	27 April 2026	£ 309.13		FIN2	Direct Debit
BOOKER LTD	Bar Stock	27 April 2026	£ 1,717.57		CAT2	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	28 April 2026	£ 1,225.00	PO00064886	HOMEPROV	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	28 April 2026	£ 368.48	PO00064894	VEHIC8	Purchase order
RIVERSIDE TRUCK RENTAL LTD	Vehicle Maintenance	28 April 2026	£ 550.01	PO00064896	VEHIC8	Purchase order
SHELTER	Training / Course Fees	28 April 2026	£ 1,044.50	PO00064902	TRG1	Purchase order
CHELMSFORD YOUNG GENERATION	Performing Arts	28 April 2026	£ 22,072.99	PO00064911	PERFORM	Purchase order
HILLS PROSPECT PLC	Catering Supplies - Food & Drink	28 April 2026	£ 299.28	PO00064915	CAT2	Purchase order
GRAPE PASSIONS LTD	Catering Supplies - Food & Drink	28 April 2026	£ 717.48	PO00064916	CAT2	Purchase order
F2M LIMITED	Homelessness Provision	28 April 2026	£ 379.17	PO00064922	HOMEPROV	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
F2M LIMITED	Homelessness Provision	28 April 2026	£ 379.17	PO00064923	HOMEPROV	Purchase order
ONE FROM THE HEART	Performing Arts	28 April 2026	£ 1,843.75	PO00064924	PERFORM	Purchase order
ESSEX COUNTY COUNCIL	Construction - Permanent Structures	28 April 2026	£ 1,718.04	PO00064927	BUILD06	Purchase order
Signs Base Ltd	Signage - Building	28 April 2026	£ 719.73	PO00064928	SIGN1	Purchase order
Spectrum Vehicle Repairs Essex LTD	Vehicle Maintenance	28 April 2026	£ 2,034.14	PO00064935	VEHIC8	Purchase order
Fenn Wright Client Commercial Rent Account	Consultancy	28 April 2026	£ 456.20	PO00064937	CONSULT	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	28 April 2026	£ 250.00	PO00064944	HOMEPROV	Purchase order
REDACTED	Events	28 April 2026	£ 300.00	PO00064945	EVENTS	Purchase order
POINT 13 MEDIA	Promotional Advertising	28 April 2026	£ 995.00	PO00064946	ADVRT1	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	28 April 2026	£ 5,783.73	PO00064951	PERFORM	Purchase order
BARCLAYCARD	Banking	28 April 2026	£ 1,500.00		FIN2	Direct Debit
BARCLAYCARD	Banking	28 April 2026	£ 3,019.02		FIN2	Direct Debit
SHELL U.K. LIMITED	Fuel	28 April 2026	£ 3,233.11		FUEL1	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	28 April 2026	£ 3,479.71		GAS	Direct Debit
PITNEY BOWES LIMIT	Postage	28 April 2026	£ 10,019.01		MAIL1	Direct Debit
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	29 April 2026	£ 7,600.00	PO00064953	DFGS	Purchase order
Nickolds Property Management	Homelessness Provision	29 April 2026	£ 8,330.00	PO00064954	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 April 2026	£ 6,720.00	PO00064956	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 April 2026	£ 6,500.00	PO00064957	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 April 2026	£ 6,650.00	PO00064958	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 April 2026	£ 7,380.00	PO00064959	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	29 April 2026	£ 422.00	PO00064973	HR2	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicles Parts	29 April 2026	£ 604.00	PO00064987	VEHIC7	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	29 April 2026	£ 2,655.21	PO00064988	PPE1	Purchase order
RLN MUSIC LTD	Performing Arts	29 April 2026	£ 5,020.15	PO00064996	PERFORM	Purchase order
BLUE LINE SPORTS LTD	Digital Consumables	29 April 2026	£ 472.35	PO00064998	DIGIT2	Purchase order
NATWEST ONECARD	Banking	29 April 2026	£ 72,014.54		FIN2	Direct Debit
Trafalgar Releasing Limited	Performing Arts	30 April 2026	£ 647.39	PO00065013	PERFORM	Purchase order
110 UK LTD T/A ALTERNATIVE SYSTEMS PROTECTION	Engineering Services	30 April 2026	£ 495.00	PO00065015	ENGINEER	Purchase order
PJR Communications Ltd	Promotional Advertising	30 April 2026	£ 790.00	PO00065023	ADVRT1	Purchase order
REDACTED	Performing Arts	30 April 2026	£ 550.00	PO00065030	PERFORM	Purchase order
Brace Digital Limited	Promotional Advertising	30 April 2026	£ 437.50	PO00065035	ADVRT1	Purchase order
Easy Weddings Ltd	Events	30 April 2026	£ 1,041.67	PO00065036	EVENTS	Purchase order
Easy Weddings Ltd	Events	30 April 2026	£ 941.67	PO00065037	EVENTS	Purchase order
Easy Weddings Ltd	Events	30 April 2026	£ 800.00	PO00065038	EVENTS	Purchase order
Essex Cleaning Machines	Sports Equipment	30 April 2026	£ 448.49	PO00065040	SPORT2	Purchase order
BUPA	Healthcare Fees	30 April 2026	£ 80,755.73	PO00065048	HEALTH3	Purchase order
BUPA	Healthcare Fees	30 April 2026	£ 2,864.77	PO00065049	HEALTH3	Purchase order
BOOKER LTD	Bar Stock	30 April 2026	£ 1,296.31		CAT2	Direct Debit
NPOWER	Utilities Gas	30 April 2026	£ 21,146.29		GAS	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	30 April 2026	£ 114,248.49		GAS	Direct Debit