Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	01 May 2026	£ 7,908.00	PO00065077	DFGS	Purchase order
TWO OAKS BUILDERS AND CONTRACTORS LTD	DFGS Grant	01 May 2026	£ 5,750.00	PO00065083	DFGS	Purchase order
Civica UK Limited	Consultancy	01 May 2026	£ 4,580.00	PO00065091	CONSULT	Purchase order
Envik waste recycling services	Waste Disposal Services	01 May 2026	£ 3,979.00	PO00065109	WASTE2	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	01 May 2026	£ 1,735.51	PO00065088	PERFORM	Purchase order
FREEDOM COMMUNICAT	Telecoms	01 May 2026	£ 1,725.89	DIGIT8		Direct Debit
SECUREMEDIA LTD INCORPORATING NWG PRINT	Car Park Equipment	01 May 2026	£ 1,443.80	PO00065095	CPARK2	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	01 May 2026	£ 1,167.85	PO00065094	PPE1	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	01 May 2026	£ 1,056.00	PO00065089	CREM4	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 890.00	PO00065106	WASTE2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 810.00	PO00065103	WASTE2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 755.00	PO00065108	WASTE2	Purchase order
REDACTED	Temporary Staff	01 May 2026	£ 750.00	PO00065085	HR2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 730.00	PO00065105	WASTE2	Purchase order
REDSTONE	Digital Maintenance & Support	01 May 2026	£ 578.75	PO00065074	DIGIT6	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 535.00	PO00065107	WASTE2	Purchase order
ESSEX SUPPLIES (UK) LTD	Traffic	01 May 2026	£ 483.09	PO00065081	TRAFF5	Purchase order
ClearView Communications Ltd	Building Repairs	01 May 2026	£ 463.37	PO00065099	BUILD07	Purchase order
CPM:Digital	Statutory Advertising	01 May 2026	£ 384.00	PO00065097	ADVRT2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 375.00	PO00065104	WASTE2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	01 May 2026	£ 360.00	PO00065110	WASTE2	Purchase order
CHELMSFORD PEST CONTROL	Traffic	01 May 2026	£ 275.00	PO00065082	TRAFF5	Purchase order
M J FENCING LTD	Landscape Works	01 May 2026	£ 270.00	PO00065075	LANDSCPE	Purchase order
HERITAGE INTERACTIVE LTD	Museums & Galleries	02 May 2026	£ 3,750.00	PO00065111	MUSEUM	Purchase order
PROPERTY STOP	Homelessness Provision	05 May 2026	£ 148,382.50	PO00065150	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 33,662.81	PO00065137	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 33,446.41	PO00065134	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 32,336.26	PO00065138	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 30,971.76	PO00065136	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 28,165.53	PO00065135	HR2	Purchase order
BRAINTREE DISTRICT COUNCIL	Recruitment Services	05 May 2026	£ 25,000.00	PO00065184	HR1	Purchase order
Letting International Ltd	Homelessness Provision	05 May 2026	£ 16,950.00	PO00065115	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 15,406.83	PO00065122	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 15,253.22	PO00065121	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 14,764.13	PO00065118	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 14,004.45	PO00065120	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	05 May 2026	£ 13,492.60	PO00065119	HR2	Purchase order
G13 Music Ltd	Events	05 May 2026	£ 12,300.00	PO00065178	EVENTS	Purchase order
HDH PLANNING AND DEVLOPMENT LTD	Consultancy	05 May 2026	£ 10,000.00	PO00065147	CONSULT	Purchase order
STAGECOACH CHELMSFORD	Performing Arts	05 May 2026	£ 7,191.04	PO00065161	PERFORM	Purchase order
Black Diamond Music Ltd.	Events	05 May 2026	£ 7,000.00	PO00065176	EVENTS	Purchase order
New Hope Rentals	Homelessness Provision	05 May 2026	£ 5,880.00	PO00065116	HOMEPROV	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	05 May 2026	£ 4,700.00	PO00065148	CONSULT	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	05 May 2026	£ 4,690.58	PO00065125	RECYCL1	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	05 May 2026	£ 4,643.01	PO00065187	PERFORM	Purchase order
DENTONS UK AND MIDDLE EAST LLP	Consultancy	05 May 2026	£ 4,400.00	PO00065149	CONSULT	Purchase order
VIVEDIA LTD	Crematorium Equipment	05 May 2026	£ 4,349.00	PO00065182	CREM1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
IFZW Maintenance LTD	Crematorium Maintenance	05 May 2026	£ 3,821.80	PO00065142	CREM2	Purchase order
Expense posted to wrong year in error	PROPERTY	05 May 2026	£ 3,350.00			Procurement card
EASY MOBILITY SERVICES	DFGS Grant	05 May 2026	£ 2,895.00	PO00065113	DFGS	Purchase order
OWLS HALL ENVIRONMENTAL LTD	Building Repairs	05 May 2026	£ 2,733.00	PO00065164	BUILD07	Purchase order
G13 Music Ltd	Events	05 May 2026	£ 2,700.00	PO00065177	EVENTS	Purchase order
Regency Guarding and Events Ltd	Security Personnel	05 May 2026	£ 2,614.38	PO00065173	SECUR4	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	05 May 2026	£ 2,541.00	PO00065143	HOMEPROV	Purchase order
Regency Guarding and Events Ltd	Security Personnel	05 May 2026	£ 2,198.51	PO00065171	SECUR4	Purchase order
Expense posted to wrong year in error	PUBLIC PLACES	05 May 2026	£ 2,100.44			Procurement card
Expense posted to wrong year in error	DIGITAL SERVICES	05 May 2026	£ 1,847.05			Procurement card
Entangled Creative Ltd	Public Relations	05 May 2026	£ 1,800.00	PO00065179	PR	Purchase order
BIRKETTS LLP	Legal Advice	05 May 2026	£ 1,677.50	PO00065114	LEGAL4	Purchase order
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 1,660.23			Procurement card
HAYS MONTROSE	Street Cleaning Services	05 May 2026	£ 1,641.71	PO00065127	CLEAN5	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	05 May 2026	£ 1,500.00	PO00065117	HOMEPROV	Purchase order
RURAL COMMUNITY COUNCIL OF ESSEX	Community Grants	05 May 2026	£ 1,500.00	PO00065146	GRANTS	Purchase order
Expense posted to wrong year in error	HR	05 May 2026	£ 1,320.00			Procurement card
D LINE MARKINGS LTD	Signage - Highway	05 May 2026	£ 1,280.60	PO00065158	SIGN4	Purchase order
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 1,254.00			Procurement card
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 1,150.32			Procurement card
VIP SECURITY (ESSEX) LTD	Security Personnel	05 May 2026	£ 1,104.75	PO00065183	SECUR4	Purchase order
Radio City Beer Works Limited	Performing Arts	05 May 2026	£ 1,088.00	PO00065145	PERFORM	Purchase order
FAN Unit for Acid room	RIVERSIDE	05 May 2026	£ 1,025.26			Procurement card
Regency Guarding and Events Ltd	Security Personnel	05 May 2026	£ 930.63	PO00065170	SECUR4	Purchase order
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 919.07			Procurement card
HAYS MONTROSE	Street Cleaning Services	05 May 2026	£ 804.38	PO00065128	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	05 May 2026	£ 804.38	PO00065130	CLEAN5	Purchase order
Expense posted to wrong year in error	PARKING	05 May 2026	£ 768.71			Procurement card
Entangled Creative Ltd	Public Relations	05 May 2026	£ 720.00	PO00065180	PR	Purchase order
Expense posted to wrong year in error	DIGITAL SERVICES	05 May 2026	£ 706.65			Procurement card
Expense posted to wrong year in error	THEATRES	05 May 2026	£ 701.00			Procurement card
ASSEMBLE MEDIA GROUP LIMITED	Promotional Advertising	05 May 2026	£ 699.00	PO00065175	ADVRT1	Purchase order
Expense posted to wrong year in error	ECONOMIC DEVELOPMENT AND IMPLEMENTATION	05 May 2026	£ 676.80			Procurement card
Expense posted to wrong year in error	BUILDING	05 May 2026	£ 672.00			Procurement card
HAYS MONTROSE	Street Cleaning Services	05 May 2026	£ 641.33	PO00065131	CLEAN5	Purchase order
HAYS MONTROSE	Street Cleaning Services	05 May 2026	£ 641.33	PO00065132	CLEAN5	Purchase order
Expense posted to wrong year in error	LEGAL AND DEMOCRATIC	05 May 2026	£ 637.15			Procurement card
S B SKIP HIRE	Waste Disposal Services	05 May 2026	£ 630.00	PO00065133	WASTE2	Purchase order
VIVEDIA LTD	Crematorium Equipment	05 May 2026	£ 609.84	PO00065181	CREM1	Purchase order
PEST DEFENCE LTD	Pest Control	05 May 2026	£ 600.00	PO00065129	PEST	Purchase order
Regency Guarding and Events Ltd	Security Personnel	05 May 2026	£ 568.50	PO00065172	SECUR4	Purchase order
Expense posted to wrong year in error	PARKS AND GREEN SPACES	05 May 2026	£ 560.96			Procurement card
Expense posted to wrong year in error	Housing	05 May 2026	£ 532.88			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 531.47			Procurement card
Expense posted to wrong year in error	Housing	05 May 2026	£ 504.38			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 500.00			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 499.80			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 485.50			Procurement card
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 485.50			Procurement card
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	05 May 2026	£ 478.89	PO00065144	CLEAN1	Purchase order
Summit Sound & Light	Fitness Equipment	05 May 2026	£ 474.36	PO00065153	SPORT3	Purchase order
Expense posted to wrong year in error	HYLANDS	05 May 2026	£ 455.80			Procurement card
Expense posted to wrong year in error	THEATRES	05 May 2026	£ 453.50			Procurement card
Expense posted to wrong year in error	Housing	05 May 2026	£ 440.73			Procurement card
BALM & DAVIES LTD	Building Repairs	05 May 2026	£ 428.63	PO00065156	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	05 May 2026	£ 420.00	PO00065169	CAT2	Purchase order
Expense posted to wrong year in error	PARKS AND GREEN SPACES	05 May 2026	£ 400.00			Procurement card
Expense posted to wrong year in error	Housing	05 May 2026	£ 395.13			Procurement card
F2M LIMITED	Homelessness Provision	05 May 2026	£ 379.17	PO00065159	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	05 May 2026	£ 379.17	PO00065160	HOMEPROV	Purchase order
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 377.50			Procurement card
Expense posted to wrong year in error	GROUNDS MAINTENANCE	05 May 2026	£ 362.62			Procurement card
Expense posted to wrong year in error	PARKS AND GREEN SPACES	05 May 2026	£ 362.50			Procurement card
Expense posted to wrong year in error	SEPP	05 May 2026	£ 362.50			Procurement card
Expense posted to wrong year in error	SEPP	05 May 2026	£ 362.50			Procurement card
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 362.50			Procurement card
Expense posted to wrong year in error	REVENUES AND BENEFITS	05 May 2026	£ 362.00			Procurement card
Expense posted to wrong year in error	THEATRES	05 May 2026	£ 351.08			Procurement card
Expense posted to wrong year in error	HR	05 May 2026	£ 345.00			Procurement card
Expense posted to wrong year in error	THEATRES	05 May 2026	£ 343.48			Procurement card
DUNMOW WASTE MANAGEMENT	Recycling Services	05 May 2026	£ 342.00	PO00065112	RECYCL1	Purchase order
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 339.00			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 339.00			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 339.00			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 339.00			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 339.00			Procurement card
Expense posted to wrong year in error	BUILDING	05 May 2026	£ 328.99			Procurement card
Expense posted to wrong year in error	THEATRES	05 May 2026	£ 323.93			Procurement card
Expense posted to wrong year in error	PARKS AND GREEN SPACES	05 May 2026	£ 300.00			Procurement card
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 286.78			Procurement card
Expense posted to wrong year in error	STREET CARE AND PERFORMANCE	05 May 2026	£ 286.20			Procurement card
Expense posted to wrong year in error	MARKETING, ENGAGEMENT AND EVENTS	05 May 2026	£ 273.73			Procurement card
Expense posted to wrong year in error	Parking	05 May 2026	£ 272.36			Procurement card
Expense posted to wrong year in error	HR	05 May 2026	£ 271.00			Procurement card
Expense posted to wrong year in error	GROUNDS MAINTENANCE	05 May 2026	£ 270.00			Procurement card
Expense posted to wrong year in error	THEATRES	05 May 2026	£ 262.11			Procurement card
Expense posted to wrong year in error	BUILDING	05 May 2026	£ 256.79			Procurement card
CIVICA ELECTION SERVICES	Election Services	06 May 2026	£ 54,263.87	PO00065219	LEGAL2	Purchase order
Stef & Philips Ltd	Homelessness Provision	06 May 2026	£ 32,399.50	PO00065218	HOMEPROV	Purchase order
ESSEX RECLAMATION	Recycling Services	06 May 2026	£ 21,504.00	PO00065209	RECYCL1	Purchase order
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	06 May 2026	£ 7,834.44	PO00065229	TRAFF2	Purchase order
DSS Groundworks & Civils Ltd	Construction - Permanent Structures	06 May 2026	£ 7,773.00	PO00065193	BUILD06	Purchase order
MEI THEATRICAL LTD	Performing Arts	06 May 2026	£ 6,650.01	PO00065227	PERFORM	Purchase order
INGLETON WOOD LLP	Achitectural Services	06 May 2026	£ 4,331.78	PO00065232	ARCHIT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
CIVICA ELECTION SERVICES	Election Services	06 May 2026	£ 4,169.49	PO00065215	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	06 May 2026	£ 3,516.30	PO00065216	LEGAL2	Purchase order
Baseline Surveys & Mapping Limited	Building Surveys	06 May 2026	£ 2,670.00	PO00065233	SURVEY1	Purchase order
PEOPLESCOUT LTD	Publications	06 May 2026	£ 2,549.98	PO00065192	PRINT2	Purchase order
CPM:Digital	Recycling Services	06 May 2026	£ 1,808.00	PO00065210	RECYCL1	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 1,770.00	PO00065202	HOMEPROV	Purchase order
BOOKER LTD	Bar Stock	06 May 2026	£ 1,769.38	CAT2		Direct Debit
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 1,485.00	PO00065199	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 1,485.00	PO00065200	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 1,485.00	PO00065201	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 1,485.00	PO00065203	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 1,485.00	PO00065204	HOMEPROV	Purchase order
CORPORATE MAILING SOLUTIONS	Election Services	06 May 2026	£ 1,411.14	PO00065212	LEGAL2	Purchase order
QA LIMITED	Training / Course Fees	06 May 2026	£ 1,353.00	PO00065250	TRG1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	06 May 2026	£ 1,225.00	PO00065205	HOMEPROV	Purchase order
QA LIMITED	Training / Course Fees	06 May 2026	£ 1,043.25	PO00065251	TRG1	Purchase order
CIVICA ELECTION SERVICES	Election Services	06 May 2026	£ 1,002.46	PO00065217	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	06 May 2026	£ 883.55	PO00065214	LEGAL2	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 826.00	PO00065195	HOMEPROV	Purchase order
Northgate Vehicle Hire	Vehicle Maintenance	06 May 2026	£ 733.16	PO00065230	VEHIC8	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	06 May 2026	£ 573.00	PO00065226	HOMEPROV	Purchase order
SAFE & SOUND LIMITED	Postage	06 May 2026	£ 556.82	PO00065236	MAIL1	Purchase order
RS COMPONENTS LIMITED	Car Park Equipment	06 May 2026	£ 462.48	PO00065221	CPARK2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	06 May 2026	£ 422.00	PO00065231	HR2	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 May 2026	£ 412.50	PO00065194	HOMEPROV	Purchase order
BALM & DAVIES LTD	Building Repairs	06 May 2026	£ 408.77	PO00065235	BUILD07	Purchase order
CHIGNALS & MASHBURY VILLAGE HALL MANAGEMENT COMMITTEE	Room Hire	06 May 2026	£ 400.00	PO00065211	ROOM	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	06 May 2026	£ 363.08	PO00065225	HOMEPROV	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	06 May 2026	£ 308.00	PO00065238	CONSULT	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	06 May 2026	£ 280.50	PO00065220	VEHIC8	Purchase order
NURSING & HYGIENE MAINTENANCE	Building Repairs	06 May 2026	£ 279.31	PO00065248	BUILD07	Purchase order
ROYAL MAIL WEST TE	Postage	06 May 2026	£ 11.22	MAIL1		Direct Debit
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	07 May 2026	£ 93,084.84	PO00065261	HOMEPROV	Purchase order
CERTAS ENERGY CPL	Fuel	07 May 2026	£ 12,387.20	PO00065258	FUEL1	Purchase order
Home Adapt Ltd	DFGS Grant	07 May 2026	£ 12,140.11	PO00065290	DFGS	Purchase order
Springers Amateur Operatic & Dramatic Society	Performing Arts	07 May 2026	£ 9,928.76	PO00065297	PERFORM	Purchase order
GRAPE PASSIONS LTD	Bar Stock	07 May 2026	£ 8,148.05	CAT2		Direct Debit
Nickolds Property Management	Homelessness Provision	07 May 2026	£ 7,490.00	PO00065253	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 May 2026	£ 7,105.00	PO00065254	HOMEPROV	Purchase order
GRMR LTD TA Ableworld Colchester	DFGS Grant	07 May 2026	£ 6,745.00	PO00065268	DFGS	Purchase order
Nickolds Property Management	Homelessness Provision	07 May 2026	£ 6,690.00	PO00065264	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 May 2026	£ 6,650.00	PO00065257	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 May 2026	£ 6,335.00	PO00065256	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 May 2026	£ 6,035.00	PO00065255	HOMEPROV	Purchase order
PARACHUTE DIGITAL SOLUTIONS LIMITED	Website	07 May 2026	£ 4,320.00	PO00065262	WEBSITE	Purchase order
Killis Limited	Cleaning Supplies	07 May 2026	£ 3,900.00	PO00065287	CLEAN1	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	07 May 2026	£ 1,718.64	PO00065289	DFGS	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
EQUITA LTD	Parking Fines Collection	07 May 2026	£ 1,496.91	PO00065275	FINES	Purchase order
NEWLYN	Parking Fines Collection	07 May 2026	£ 1,471.92	PO00065277	FINES	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	07 May 2026	£ 1,273.21	PO00065276	FINES	Purchase order
BALM & DAVIES LTD	Building Repairs	07 May 2026	£ 828.90	PO00065272	BUILD07	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	07 May 2026	£ 556.72	PO00065265	CLEAN1	Purchase order
Elm Valley Foods Ltd	Performing Arts	07 May 2026	£ 419.12	PO00065291	PERFORM	Purchase order
ESSEX COUNTY COUNCIL	Sports Equipment	07 May 2026	£ 400.00	PO00065294	SPORT2	Purchase order
DSS Groundworks & Civils Ltd	Traffic	07 May 2026	£ 300.00	PO00065263	TRAFF5	Purchase order
BARCLAYCARD	Banking	07 May 2026	£ 62.00	FIN2		Direct Debit
Nickolds Property Management	Homelessness Provision	08 May 2026	£ 162,825.00	PO00065298	HOMEPROV	Purchase order
Alan Janes Ltd	Performing Arts	08 May 2026	£ 18,990.59	PO00065329	PERFORM	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	08 May 2026	£ 9,870.00	PO00065320	DFGS	Purchase order
Blue Book Artist Management Ltd	Performing Arts	08 May 2026	£ 7,157.71	PO00065339	PERFORM	Purchase order
PRETTYS	Legal Advice	08 May 2026	£ 7,000.00	PO00065312	LEGAL4	Purchase order
Park Promotions LTD	Performing Arts	08 May 2026	£ 6,461.46	PO00065330	PERFORM	Purchase order
Click Netherfield Ltd	Museums & Galleries	08 May 2026	£ 5,553.90	PO00065315	MUSEUM	Purchase order
MARSHALLS INTERNATIONAL LTD	Sports Equipment	08 May 2026	£ 2,936.80	PO00065331	SPORT2	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	08 May 2026	£ 1,665.16	PO00065319	DFGS	Purchase order
Continental Ltd, Trading as Webnetism	Website	08 May 2026	£ 1,560.00	PO00065303	WEBSITE	Purchase order
Entangled Creative Ltd	Public Relations	08 May 2026	£ 1,380.00	PO00065314	PR	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	08 May 2026	£ 970.90	PO00065324	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	08 May 2026	£ 449.68	PO00065325	SIGN4	Purchase order
HAYS MONTROSE	Temporary Staff	08 May 2026	£ 409.20	PO00065299	HR2	Purchase order
VETERINARY EDUCATION AND TRAINING SERVICES LTD	Veterinary Services	08 May 2026	£ 384.26	PO00065326	ANIMAL3	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	08 May 2026	£ 370.00	PO00065311	BUILD07	Purchase order
ClearView Communications Ltd	Building Repairs	08 May 2026	£ 360.73	PO00065321	BUILD07	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	08 May 2026	£ 340.00	PO00065334	DIGIT8	Purchase order
Art UK	Museums & Galleries	08 May 2026	£ 250.00	PO00065316	MUSEUM	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Horticultural Services	11 May 2026	£ 50,000.00	PO00065373	HORT7	Purchase order
BARCLAYCARD	Banking	11 May 2026	£ 11,540.10	FIN2		Direct Debit
New Hope Rentals	Homelessness Provision	11 May 2026	£ 5,880.00	PO00065356	HOMEPROV	Purchase order
MEDWAY GALVANISING COMPANY LTD T/A JOSEPH ASH MEDWAY	Playground Maintenance	11 May 2026	£ 5,550.00	PO00065350	PLAY2	Purchase order
Connect Exhibitions Ltd	Museums & Galleries	11 May 2026	£ 5,004.90	PO00065401	MUSEUM	Purchase order
PHOENIX SOFTWARE LTD	Software	11 May 2026	£ 4,500.00	PO00065370	DIGIT7	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	11 May 2026	£ 3,880.73	PO00065403	PRINT	Purchase order
CORPORATE MAILING SOLUTIONS	Printing & Reprographic Services - External	11 May 2026	£ 3,626.90	PO00065351	PRINT	Purchase order
BARCLAYCARD	Banking	11 May 2026	£ 2,732.91	FIN2		Direct Debit
The Rent Guarantee Company Ltd	Homelessness Provision	11 May 2026	£ 2,541.00	PO00065357	HOMEPROV	Purchase order
THE SWATCH GROUP (UK) T/A SWISS TIMING	Property Maintenance	11 May 2026	£ 2,424.00	PO00065345	PROP3	Purchase order
LINK CCTV SYSTEMS	CCTV	11 May 2026	£ 1,995.11	PO00065384	CCTV	Purchase order
SIGNS FOR YOU LTD	Printing & Reprographic Services - External	11 May 2026	£ 1,588.40	PO00065376	PRINT	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	11 May 2026	£ 1,485.00	PO00065355	HOMEPROV	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	11 May 2026	£ 1,338.09	PO00065386	CONSULT	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	11 May 2026	£ 1,155.00	PO00065353	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	11 May 2026	£ 1,155.00	PO00065354	HOMEPROV	Purchase order
CHELMSFORD SAFETY SUPPLIES	Uniforms & Workwear (not PPE)	11 May 2026	£ 1,077.65	PO00065381	UNIFORM	Purchase order
QA LIMITED	Training / Course Fees	11 May 2026	£ 1,043.25	PO00065378	TRG1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
W & H ROMAC LTD	Signage - Highway	11 May 2026	£ 1,016.10	PO00065391	SIGN4	Purchase order
OMEGA CITYLIFTS SERVICES LTD	Building Repairs	11 May 2026	£ 990.00	PO00065349	BUILD07	Purchase order
TMO TRAFFIC HIGHWAYS LIMITED T/A TMO HIGHWAYS LTD	Events	11 May 2026	£ 975.00	PO00065394	EVENTS	Purchase order
BIRKETTS LLP	Legal Advice	11 May 2026	£ 931.00	PO00065379	LEGAL4	Purchase order
HOT BOX LIVE CIC	Events	11 May 2026	£ 900.00	PO00065374	EVENTS	Purchase order
D LINE MARKINGS LTD	Signage - Highway	11 May 2026	£ 850.00	PO00065396	SIGN4	Purchase order
TECHNOGYM UK LTD	Digital Maintenance & Support	11 May 2026	£ 734.54	PO00065389	DIGIT6	Purchase order
REDACTED	Temporary Staff	11 May 2026	£ 688.60	PO00065371	HR2	Purchase order
REDACTED	Temporary Staff	11 May 2026	£ 680.20	PO00065372	HR2	Purchase order
THE ART FILE	Museums & Galleries	11 May 2026	£ 628.80	PO00065382	MUSEUM	Purchase order
ESSEX INFLATABLES	Sports Equipment	11 May 2026	£ 614.20	PO00065343	SPORT2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	11 May 2026	£ 422.00	PO00065367	HR2	Purchase order
A E SIMMONS LTD	Stationary	11 May 2026	£ 411.00	PO00065385	STAT1	Purchase order
PRETTYS	Legal Advice	11 May 2026	£ 344.50	PO00065342	LEGAL4	Purchase order
REDACTED	Museums & Galleries	11 May 2026	£ 300.00	PO00065383	MUSEUM	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	11 May 2026	£ 286.59	PO00065399	ADVRT2	Purchase order
W & H ROMAC LTD	Signage - Highway	11 May 2026	£ 278.34	PO00065397	SIGN4	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	11 May 2026	£ 256.97	PO00065398	ADVRT2	Purchase order
PURE WRITTLE HONEY	Events	11 May 2026	£ 252.00	PO00065375	EVENTS	Purchase order
CERTAS ENERGY CPL	Fuel	12 May 2026	£ 30,074.35	PO00065437	FUEL1	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	12 May 2026	£ 13,982.38	PO00065451	DFGS	Purchase order
GB ADAPTATIONS	DFGS Grant	12 May 2026	£ 10,410.30	PO00065449	DFGS	Purchase order
TREZ ENTERTAINMENT	Events	12 May 2026	£ 7,200.00	PO00065442	EVENTS	Purchase order
Nickolds Property Management	Homelessness Provision	12 May 2026	£ 7,105.00	PO00065431	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 May 2026	£ 7,035.00	PO00065428	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 May 2026	£ 6,580.00	PO00065427	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 May 2026	£ 6,580.00	PO00065432	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	12 May 2026	£ 6,335.00	PO00065429	HOMEPROV	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	12 May 2026	£ 5,969.00	PO00065422	CLEAN2	Purchase order
Nickolds Property Management	Homelessness Provision	12 May 2026	£ 5,810.00	PO00065430	HOMEPROV	Purchase order
DISTRICT COUNCILS' NETWORK	Subscriptions	12 May 2026	£ 5,457.00	PO00065433	SUBS	Purchase order
Barker Associates (Essex) Limited	Consultancy	12 May 2026	£ 5,000.00	PO00065447	CONSULT	Purchase order
LES MILLS FITNESS UK LTD	Software	12 May 2026	£ 3,083.00	PO00065408	LICENCE	Purchase order
FENN WRIGHT	Consultancy	12 May 2026	£ 2,181.50	PO00065441	CONSULT	Purchase order
Essex Pride	Community Grants	12 May 2026	£ 2,000.00	PO00065434	GRANTS	Purchase order
SPORT AND PLAY	Sports Equipment	12 May 2026	£ 1,785.00	PO00065420	SPORT2	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	12 May 2026	£ 1,755.93	PO00065450	DFGS	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	12 May 2026	£ 1,647.46	PO00065443	SIGN4	Purchase order
BOOKER LTD	Bar Stock	12 May 2026	£ 1,357.23	CAT2		Direct Debit
G & B FINCH LTD	Aggregates	12 May 2026	£ 1,294.04	PO00065446	AGGRG	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	12 May 2026	£ 1,225.00	PO00065416	HOMEPROV	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Timber	12 May 2026	£ 922.90	PO00065407	TIMBER	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	12 May 2026	£ 779.00	PO00065417	HOMEPROV	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	12 May 2026	£ 772.40	PO00065409	DIGIT6	Purchase order
The Handmade Food Company	Catering Services - External	12 May 2026	£ 600.00	PO00065414	CAT1	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	12 May 2026	£ 535.10	PO00065411	CREM1	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	12 May 2026	£ 427.24	PO00065436	WATER	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
REDACTED	Photography	12 May 2026	£ 400.00	PO00065404	PHOTO	Purchase order
WALLACE KENNELS	Kennel Fees	12 May 2026	£ 380.00	PO00065421	KENNEL	Purchase order
F2M LIMITED	Homelessness Provision	12 May 2026	£ 379.17	PO00065424	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	12 May 2026	£ 379.17	PO00065425	HOMEPROV	Purchase order
FENN WRIGHT	Consultancy	12 May 2026	£ 370.00	PO00065440	CONSULT	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	12 May 2026	£ 325.52	PO00065435	WATER	Purchase order
REDACTED	Temporary Staff	12 May 2026	£ 318.10	PO00065445	HR2	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	13 May 2026	£ 53,671.65	PO00065465	WASTE2	Purchase order
The Deli Hylands	Catering Supplies - Food & Drink	13 May 2026	£ 1,663.55	PO00065484	CAT2	Purchase order
CHELMSFORD VAN HIRE	Vehicle Hire	13 May 2026	£ 1,625.00	PO00065498	VEHIC5	Purchase order
HAYS MONTROSE	Temporary Staff	13 May 2026	£ 931.28	PO00065472	HR2	Purchase order
Better Planet UK Ltd	Building Repairs	13 May 2026	£ 898.00	PO00065456	BUILD07	Purchase order
Clearaway Recycling	Abandoned Vehicle Removal	13 May 2026	£ 886.60	PO00065483	ABANDVEH	Purchase order
Michael Gallie & Partners Limited	Performing Arts	13 May 2026	£ 875.00	PO00065494	PERFORM	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	13 May 2026	£ 518.00	PO00065485	CAT2	Purchase order
REDACTED	Performing Arts	13 May 2026	£ 415.24	PO00065491	PERFORM	Purchase order
Zest Media Publications Limited	Promotional Advertising	13 May 2026	£ 375.00	PO00065488	ADVRT1	Purchase order
W & H ROMAC LTD	Signage - Highway	13 May 2026	£ 368.35	PO00065477	SIGN4	Purchase order
T J COTTIS TRANSPORT LIMITED	Playground Maintenance	13 May 2026	£ 350.00	PO00065468	PLAY2	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	13 May 2026	£ 340.00	PO00065458	BUILD07	Purchase order
The Lockfather limited	Building Repairs	13 May 2026	£ 258.34	PO00065463	BUILD07	Purchase order
E.ON NEXT LTD	Utilities Gas	13 May 2026	£ 103.45	GAS		Direct Debit
ROYAL MAIL WEST TE	Postage	13 May 2026	£ 1.02	MAIL1		Direct Debit
GLADSTONE MRM LTD	Software	14 May 2026	£ 60,223.00	PO00065535	LICENCE	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	14 May 2026	£ 13,459.53	PO00065515	VEHIC2	Purchase order
BALM & DAVIES LTD	Building Repairs	14 May 2026	£ 3,885.86	PO00065536	BUILD07	Purchase order
Clemas & Co Ltd	Tool & Equipment Purchase	14 May 2026	£ 3,400.00	PO00065532	TOOL1	Purchase order
ESSEX COUNTY COUNCIL	Subscriptions	14 May 2026	£ 3,353.00	PO00065551	SUBS	Purchase order
PreApp advise for Waterloo Lane 3 car park	PROPERTY	14 May 2026	£ 3,350.00			Procurement card
Regency Guarding and Events Ltd	Security Personnel	14 May 2026	£ 3,176.63	PO00065525	SECUR4	Purchase order
WWW.DUNSTERHOUSE.CO.UK BEDFORD	Make Space for Girls gazebo	14 May 2026	£ 2,100.44			Procurement card
Bitwarden Annual Renewal (CCC Accounts)	DIGITAL SERVICES	14 May 2026	£ 1,847.05			Procurement card
UKSPF fund Shed for service tunnel	STREET CARE AND PERFORMANCE	14 May 2026	£ 1,660.23			Procurement card
AUTO JET	Vehicle Maintenance	14 May 2026	£ 1,375.00	PO00065527	VEHIC8	Purchase order
Regency Guarding and Events Ltd	Security Personnel	14 May 2026	£ 1,349.00	PO00065521	SECUR4	Purchase order
Baker Richards Consulting Ltd	Performing Arts	14 May 2026	£ 1,335.00	PO00065523	PERFORM	Purchase order
BUSINESS FORUMS INT SHANKLIN	IR35 training for team	14 May 2026	£ 1,320.00			Procurement card
MM MATERIALS MARKET LONDONUKSPF Fund	Marine Plywood boards for new stall boards	14 May 2026	£ 1,254.00			Procurement card
election consumables	STREET CARE AND PERFORMANCE	14 May 2026	£ 1,150.32			Procurement card
Acid room extractor fan	RIVERSIDE	14 May 2026	£ 1,025.26			Procurement card
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	14 May 2026	£ 960.00	PO00065503	TRAFF2	Purchase order
Recording & Lighting Equipment Sports Marketing	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 919.07			Procurement card
SMB CANOPIES	Tool & Equipment Purchase	14 May 2026	£ 800.00	PO00065507	TOOL1	Purchase order
Jet wash	PARKING	14 May 2026	£ 768.71			Procurement card
AIRTABLE.COM/BILL SAN FRANCISCO	DIGITAL SERVICES	14 May 2026	£ 706.65			Procurement card
PLANNING PORTAL BIRMINGHAM	THEATRES	14 May 2026	£ 701.00			Procurement card
AUTO JET	Vehicle Maintenance	14 May 2026	£ 700.00	PO00065533	VEHIC8	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Wrist bands for Skills Festival 2026.	ECONOMIC DEVELOPMENT AND IMPLEMENTATION	14 May 2026	£ 676.80			Procurement card
LX desk touchscreen monitors	BUILDING	14 May 2026	£ 672.00			Procurement card
GROUP1 BMW MAIDSTONE	LEGAL AND DEMOCRATIC	14 May 2026	£ 637.15			Procurement card
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	14 May 2026	£ 619.30	PO00065553	UNIFORM	Purchase order
THE STEEL GALLERY PRENTON	screen for central park garden	14 May 2026	£ 560.96			Procurement card
TRAVELODG TRAVELODGE	Housing	14 May 2026	£ 532.88			Procurement card
Hylands Stables Flags x 2	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 531.47			Procurement card
TRAVELODG TRAVELODGE	Housing	14 May 2026	£ 504.38			Procurement card
Hylands April Google Ads (1)	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 500.00			Procurement card
SAFELINCS SAFELINCS - ALFORD	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 499.80			Procurement card
DVLA EVL WEB SWANSEA - VX22ZGC	STREET CARE AND PERFORMANCE	14 May 2026	£ 485.50			Procurement card
DVLA EVL WEB SWANSEA - VX23SPX	STREET CARE AND PERFORMANCE	14 May 2026	£ 485.50			Procurement card
CCFC EVENTS LIMITED	Catering Services - External	14 May 2026	£ 480.00	PO00065537	CAT1	Purchase order
Fire Door Retainers for Hylands	HYLANDS	14 May 2026	£ 455.80			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	14 May 2026	£ 453.50			Procurement card
TRAVELODG TRAVELODGE	Housing	14 May 2026	£ 440.73			Procurement card
G.G LOVERIDGE LTD T/A HERITAGE BOOKS	Museums & Galleries	14 May 2026	£ 431.46	PO00065548	MUSEUM	Purchase order
LAPWING MARKETING	Sports Equipment	14 May 2026	£ 427.99	PO00065549	SPORT2	Purchase order
fine for copyright infringement	PARKS AND GREEN SPACES	14 May 2026	£ 400.00			Procurement card
TRAVELODG TRAVELODGE	Housing	14 May 2026	£ 395.13			Procurement card
POST OFFICE COUNTER CHELMSFORD - KR23ZBJ	STREET CARE AND PERFORMANCE	14 May 2026	£ 377.50			Procurement card
GREENBROOK GARDEN CENT CHELMSFORD	Plants for wedding troughs at Hyland's.	14 May 2026	£ 362.62			Procurement card
DVLA EVL WEB SWANSEA	PARKS AND GREEN SPACES	14 May 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	SEPP	14 May 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	SEPP	14 May 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA - YS22LLJ	STREET CARE AND PERFORMANCE	14 May 2026	£ 362.50			Procurement card
Summonses for May hearing	REVENUES AND BENEFITS	14 May 2026	£ 362.00			Procurement card
Regency Guarding and Events Ltd	Security Personnel	14 May 2026	£ 355.50	PO00065522	SECUR4	Purchase order
SYSCO GB LIMITED ASHFORD	THEATRES	14 May 2026	£ 351.08			Procurement card
IAT Membership	HR	14 May 2026	£ 345.00			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	14 May 2026	£ 343.48			Procurement card
FACEBK WD7GWN5AK2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 339.00			Procurement card
FACEBK QKTS4MV9K2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 339.00			Procurement card
FACEBK HGCJ4N5AK2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 339.00			Procurement card
FACEBK HVEGDMZ9K2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 339.00			Procurement card
FACEBK 76BTZLMAK2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 339.00			Procurement card
ClearView Communications Ltd	Building Repairs	14 May 2026	£ 330.00	PO00065513	BUILD07	Purchase order
Indesit washing machine	BUILDING	14 May 2026	£ 328.99			Procurement card
BOOKER LIMITED ECOM WELLINGBOROUG	THEATRES	14 May 2026	£ 323.93			Procurement card
Copyright infringement fine	PARKS AND GREEN SPACES	14 May 2026	£ 300.00			Procurement card
CHOOSEYOUREVENT.COM LIMITED	Promotional Advertising	14 May 2026	£ 295.00	PO00065510	ADVRT1	Purchase order
SQ SQUARE CACTUS LIMI BLACKBURN	Love Your Local Market Campaign Banners & Bunting	14 May 2026	£ 286.78			Procurement card
CLR WWW.BATHROOMSPARE HODDESDON	Armitage Shanks Toilet Seats for Public Conveniences X 2	14 May 2026	£ 286.20			Procurement card
CANVA I04865-0298149 AUSTIN	MARKETING, ENGAGEMENT AND EVENTS	14 May 2026	£ 273.73			Procurement card
TRAINLINE LONDON - Train to Birmingham for Chipside User Group.	Parking	14 May 2026	£ 272.36			Procurement card
A E SIMMONS LTD	Printing & Reprographic Services - External	14 May 2026	£ 271.00	PO00065519	PRINT	Purchase order
# CIEH Membership	HR	14 May 2026	£ 271.00			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
AMAZON NW0IH1HV4 LONDONBoots for Park staff.	GROUNDS MAINTENANCE	14 May 2026	£ 270.00			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	14 May 2026	£ 262.11			Procurement card
HDMI extender splitter	BUILDING	14 May 2026	£ 256.79			Procurement card
Grace walker	Performing Arts	14 May 2026	£ 250.00	PO00065545	PERFORM	Purchase order
ROYAL MAIL WEST TE	Postage	14 May 2026	£ 250.00	MAIL1		Direct Debit
NATWEST ONECARD	Banking	15 May 2026	£ 61,687.51	FIN2		Direct Debit
PPL PRS LTD	Software	15 May 2026	£ 59,582.72	PO00065561	LICENCE	Purchase order
SPEKTRIX LIMITED	Telecoms	15 May 2026	£ 8,532.28	DIGIT8		Direct Debit
PLANET MSL	Telecoms	15 May 2026	£ 4,142.62	DIGIT8		Direct Debit
LACONS BREWERY LIM	Bar Stock	15 May 2026	£ 2,554.64	CAT2		Direct Debit
SWIFT CATERING EQUIPMENT LTD	Museums & Galleries	15 May 2026	£ 2,547.41	PO00065574	MUSEUM	Purchase order
MOBILE GIS SERVICES LTD	Digital Consumables	15 May 2026	£ 2,265.00	PO00065573	DIGIT2	Purchase order
LOGISTICS UK	Training / Course Fees	15 May 2026	£ 1,781.00	PO00065576	TRG1	Purchase order
iHasco Ltd	Training / Course Fees	15 May 2026	£ 1,690.00	PO00065570	TRG1	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	15 May 2026	£ 1,020.00	PO00065569	DIGIT8	Purchase order
J P LENNARD LTD	Sports Equipment	15 May 2026	£ 880.38	PO00065554	SPORT2	Purchase order
ANDREW BILLING T/A KING FEEDER UK	Vehicles Parts	15 May 2026	£ 875.00	PO00065568	VEHIC7	Purchase order
VANITORIALS LTD	Cleaning Supplies	15 May 2026	£ 701.33	PO00065566	CLEAN1	Purchase order
HAYS MONTROSE	Temporary Staff	15 May 2026	£ 652.20	PO00065567	HR2	Purchase order
M J FENCING LTD	Fencing	15 May 2026	£ 430.00	PO00065581	FENCE	Purchase order
MICROTILL LTD	Banking	15 May 2026	£ 233.40	FIN2		Direct Debit
MICROTILL LTD	Banking	15 May 2026	£ 89.40	FIN2		Direct Debit
MICROTILL LTD	Banking	15 May 2026	£ 66.00	FIN2		Direct Debit
BOOKER LTD	Bar Stock	15 May 2026	£ 43.05	CAT2		Direct Debit
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Debt Collection & Recovery	18 May 2026	£ 382,369.58	PO00065617	DEBT	Purchase order
NPOWER	Utilities Gas	18 May 2026	£ 19,397.04	GAS		Direct Debit
PITNEY BOWES LIMIT	Postage	18 May 2026	£ 10,023.72	MAIL1		Direct Debit
WESTFIELD CONT HEA	Insurance	18 May 2026	£ 6,572.96	HR2		Direct Debit
New Hope Rentals	Homelessness Provision	18 May 2026	£ 5,880.00	PO00065616	HOMEPROV	Purchase order
NPOWER	Utilities Gas	18 May 2026	£ 4,681.01	GAS		Direct Debit
The Rent Guarantee Company Ltd	Homelessness Provision	18 May 2026	£ 2,541.00	PO00065597	HOMEPROV	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	18 May 2026	£ 2,500.00	PO00065619	INSURE	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	18 May 2026	£ 1,818.48	PO00065618	DEBT	Purchase order
O2	Telecoms	18 May 2026	£ 1,750.26	DIGIT8		Direct Debit
HEAD WATERSPORTS S.p.A	Sports Equipment - Court & Field	18 May 2026	£ 1,352.82	PO00065609	SPORT4	Purchase order
J&HM Dickson Ltd	Recycling Services	18 May 2026	£ 908.00	PO00065600	RECYCL1	Purchase order
SKIP-PRO LIMITED	Waste Collection Services	18 May 2026	£ 720.00	PO00065585	WASTE1	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	18 May 2026	£ 701.17	PO00065599	VEHIC10	Purchase order
GALLEYWOOD INFANTS SCHOOL	Room Hire	18 May 2026	£ 632.00	PO00065614	ROOM	Purchase order
SIGNS FOR YOU LTD	Signage - Installation & Maintenance	18 May 2026	£ 555.12	PO00065620	SIGN2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	18 May 2026	£ 422.00	PO00065589	HR2	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	18 May 2026	£ 412.50	PO00065612	TRANS2	Purchase order
Yorkshire Crisp Company Limited	Performing Arts	18 May 2026	£ 403.92	PO00065584	PERFORM	Purchase order
ARGENTS LTD	Trees & Shrubs	18 May 2026	£ 403.20	PO00065590	HORT6	Purchase order
Allglass (Anglia) Ltd	Interior Works	18 May 2026	£ 402.50	PO00065593	BUILD11	Purchase order
SAFE & SOUND LIMITED	Building Security	18 May 2026	£ 310.75	PO00065601	SECUR1	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	18 May 2026	£ 272.00	PO00065611	TRANS2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Elm Valley Foods Ltd	Performing Arts	18 May 2026	£ 270.40	PO00065596	PERFORM	Purchase order
NORTH AVENUE CHRISTIAN CENTRE	Room Hire	18 May 2026	£ 256.00	PO00065613	ROOM	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	19 May 2026	£ 12,800.00	PO00065649	TREE	Purchase order
WINDMILL THEATRE SCHOOL	Performing Arts	19 May 2026	£ 9,427.32	PO00065630	PERFORM	Purchase order
APL Media Limited	Promotional Advertising	19 May 2026	£ 3,000.00	PO00065673	ADVRT1	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	19 May 2026	£ 2,200.00	PO00065654	BUILD07	Purchase order
AUTO JET	Vehicle Maintenance	19 May 2026	£ 1,625.00	PO00065632	VEHIC8	Purchase order
HAKO MACHINES LTD	Vehicle Maintenance	19 May 2026	£ 1,574.59	PO00065645	VEHIC8	Purchase order
VDC TRADING LIMITED	Performing Arts	19 May 2026	£ 1,544.10	PO00065676	PERFORM	Purchase order
Event flags for 2026 Skills Festival.	ECONOMIC DEVELOPMENT AND IMPLEMENTATION	19 May 2026	£ 1,480.00			Procurement card
LAMPWICK CARE LIMITED	Homelessness Provision	19 May 2026	£ 1,346.00	PO00065646	HOMEPROV	Purchase order
ASSOCIATION OF ELECTORAL ADMINISTRATORS	Legal Advice	19 May 2026	£ 1,313.76	PO00065678	LEGAL4	Purchase order
AVOIRA LIMITED	Digital Maintenance & Support	19 May 2026	£ 1,300.00	PO00065665	DIGIT6	Purchase order
AUTO JET	Vehicle Maintenance	19 May 2026	£ 1,260.00	PO00065633	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	19 May 2026	£ 1,200.00	PO00065631	VEHIC8	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	19 May 2026	£ 1,155.00	PO00065622	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	19 May 2026	£ 937.00	PO00065661	HOMEPROV	Purchase order
SCHOOLS PUBLISHING LTD	Promotional Advertising	19 May 2026	£ 850.00	PO00065624	ADVRT1	Purchase order
B&A Building Construction Ltd	Building Repairs	19 May 2026	£ 845.00	PO00065657	BUILD07	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	19 May 2026	£ 794.68	PO00065669	VEHIC10	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	19 May 2026	£ 698.56	PO00065675	PERFORM	Purchase order
TRAVELODG TRAVELODGE	Housing	19 May 2026	£ 678.21			Procurement card
CHELMSFORD VAN HIRE	Vehicle Hire	19 May 2026	£ 600.00	PO00065634	VEHIC5	Purchase order
TRAVELODG TRAVELODGE	Housing	19 May 2026	£ 575.63			Procurement card
GOOGLE ADS8205095539 DUBLIN	MARKETING, ENGAGEMENT AND EVENTS	19 May 2026	£ 474.46			Procurement card
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	19 May 2026	£ 472.82	PO00065670	VEHIC10	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	19 May 2026	£ 469.94	PO00065671	VEHIC10	Purchase order
TRAVELODG TRAVELODGE	Housing	19 May 2026	£ 450.23			Procurement card
AVALON PROMOTIONS LTD	Performing Arts	19 May 2026	£ 407.44	PO00065623	PERFORM	Purchase order
Joyce Design UK Ltd	Vehicle Signage & Livery	19 May 2026	£ 385.90	PO00065641	VEHIC11	Purchase order
MC TRUCK & BUS LTD	Vehicles Parts	19 May 2026	£ 385.48	PO00065639	VEHIC7	Purchase order
F2M LIMITED	Homelessness Provision	19 May 2026	£ 379.17	PO00065652	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	19 May 2026	£ 379.17	PO00065653	HOMEPROV	Purchase order
Benton Street Trees and Gardens	Property Maintenance	19 May 2026	£ 350.00	PO00065668	PROP3	Purchase order
FACEBK 3N2GYR9AK2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	19 May 2026	£ 339.00			Procurement card
REDACTED	Events	19 May 2026	£ 325.00	PO00065680	EVENTS	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	19 May 2026	£ 286.59	PO00065642	ADVRT2	Purchase order
BOOKER LTD	Bar Stock	19 May 2026	£ 280.70	CAT2		Direct Debit
election consumables	STREET CARE AND PERFORMANCE	19 May 2026	£ 256.09			Procurement card
GB SPORT & LEISURE	Playground Maintenance	20 May 2026	£ 7,342.50	PO00065682	PLAY2	Purchase order
Nickolds Property Management	Homelessness Provision	20 May 2026	£ 7,105.00	PO00065695	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 May 2026	£ 7,035.00	PO00065692	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 May 2026	£ 6,335.00	PO00065693	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 May 2026	£ 6,325.00	PO00065697	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 May 2026	£ 5,985.00	PO00065691	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	20 May 2026	£ 5,480.00	PO00065694	HOMEPROV	Purchase order
Springwood Music Ltd	Performing Arts	20 May 2026	£ 3,648.66	PO00065696	PERFORM	Purchase order

Supplier	Purpose of Spend	Date	Net Amount		Order Reference	Procurement Code	Type
Local Government Information Unit	Subscriptions	20 May 2026	£	3,273.13	PO00065701	SUBS	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	20 May 2026	£	2,500.00	PO00065713	INSURE	Purchase order
Nationwide Facilities Ltd	Traffic	20 May 2026	£	1,661.83	PO00065698	TRAFF5	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	20 May 2026	£	1,638.50	PO00065700	HEALTH3	Purchase order
WiFi Wars Ltd	Performing Arts	20 May 2026	£	1,497.64	PO00065716	PERFORM	Purchase order
fireplace for design studio	MUSEUM	20 May 2026	£	1,229.00			Procurement card
SOCIETY OF LONDON THEATRE	Performing Arts	20 May 2026	£	726.75	PO00065710	PERFORM	Purchase order
CLOTHES2ORDER LIMITED- MANCHESTER	MARKETING, ENGAGEMENT AND EVENTS	20 May 2026	£	706.00			Procurement card
TRAVELODG TRAVELODGE	Housing	20 May 2026	£	602.23			Procurement card
Ellis Media and Events	Promotional Advertising	20 May 2026	£	600.00	PO00065681	ADVRT1	Purchase order
EA FRAP BRISTOL	FACILITIES MANAGEMENT	20 May 2026	£	598.75			Procurement card
REDACTED	Performing Arts	20 May 2026	£	550.00	PO00065707	PERFORM	Purchase order
ALL BMS SYSTEMS LTD	Building Repairs	20 May 2026	£	550.00	PO00065711	BUILD07	Purchase order
Vyond renewal - comms	LEGAL AND DEMOCRATIC	20 May 2026	£	533.76			Procurement card
Assessment for PR	HR	20 May 2026	£	474.00			Procurement card
ESSEX INFLATABLES	Testing Equipment	20 May 2026	£	405.00	PO00065702	ENV3	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	20 May 2026	£	390.00	PO00065699	BUILD07	Purchase order
Pre-Application payment - Waterloo Lane Car Park 3	PROPERTY	20 May 2026	£	370.80			Procurement card
DVLA EVL WEB SWANSEA GL65TVY	PARKS AND GREEN SPACES	20 May 2026	£	362.50			Procurement card
DVLA EVL WEB SWANSEA LL19OHC	PARKS AND GREEN SPACES	20 May 2026	£	362.50			Procurement card
DVLA EVL WEB SWANSEAGL15TXF	PARKS AND GREEN SPACES	20 May 2026	£	362.50			Procurement card
CANVA 04875-22561147 LONDON	Subscription for Team (4 users)(TW, ZC, BP and LB) May 2(	20 May 2026	£	360.00			Procurement card
FACEBK BRLNARMAK2 DUBLIN - meta ads	MARKETING, ENGAGEMENT AND EVENTS	20 May 2026	£	339.00			Procurement card
FACEBK EB6ZJS9AK2 DUBLIN - Meta ads	MARKETING, ENGAGEMENT AND EVENTS	20 May 2026	£	339.00			Procurement card
REDACTED	Performing Arts	20 May 2026	£	333.68	PO00065717	PERFORM	Purchase order
REDACTED	Animal Licensing	20 May 2026	£	331.00	PO00065705	ANIMAL1	Purchase order
LEX AUTOLEASE LTD	Vehicle Leasing	20 May 2026	£	311.61	PO00065715	VEHIC6	Purchase order
ESSEX INFLATABLES	Testing Equipment	20 May 2026	£	308.00	PO00065703	ENV3	Purchase order
CHELMSFORD VAN HIRE	Homelessness Provision	20 May 2026	£	300.00	PO00065685	HOMEPROV	Purchase order
sleepers and timber for steps and benches	PARKS AND GREEN SPACES	20 May 2026	£	284.51			Procurement card
ALLSTAR	Banking	20 May 2026	£	108.22	FIN2		Direct Debit
WORLDPAY	Banking	20 May 2026	£	23.94	FIN2		Direct Debit
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	21 May 2026	£	12,765.00	PO00065721	DFGS	Purchase order
PLESHEY FORGE LTD	Fencing	21 May 2026	£	2,858.00	PO00065722	FENCE	Purchase order
GM Sweepers UK Ltd	Couriers	21 May 2026	£	2,362.60	PO00065735	MAIL2	Purchase order
WOBURN CHEMICALS	Chemicals	21 May 2026	£	1,793.70	PO00065728	CHEM	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	21 May 2026	£	1,595.00	PO00065740	TRG1	Purchase order
BARCLAYCARD	Banking	21 May 2026	£	1,500.00	FIN2		Direct Debit
NOVADATA T.A.B.LTD	Training / Course Fees	21 May 2026	£	1,488.00	PO00065741	TRG1	Purchase order
DIRECTA (UK) LTD	Cleaning Supplies	21 May 2026	£	946.00	PO00065732	CLEAN1	Purchase order
VETERINARY EDUCATION AND TRAINING SERVICES LTD	Animal Licensing	21 May 2026	£	826.68	PO00065737	ANIMAL1	Purchase order
DIRECT TRAINING ASSOCIATES LTD	Training / Course Fees	21 May 2026	£	500.00	PO00065745	TRG1	Purchase order
TECHNOGYM	Fitness Instructors	21 May 2026	£	448.80	SPORT3		Direct Debit
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	21 May 2026	£	408.00	PO00065720	DFGS	Purchase order
ROYAL MAIL WEST TE	Postage	21 May 2026	£	375.95	MAIL1		Direct Debit
M J FENCING LTD	Signage - Installation & Maintenance	21 May 2026	£	340.00	PO00065744	SIGN2	Purchase order
LIBERTYPAY	Banking	21 May 2026	£	41.94	FIN2		Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
BARCLAYCARD	Banking	21 May 2026	£ 28.50	FIN2		Direct Debit
COVERTSWARM LIMITED	Consultancy	22 May 2026	£ 40,366.62	PO00065753	CONSULT	Purchase order
TRINITY MUSIC-DRAMA FELLOWSHIP	Performing Arts	22 May 2026	£ 16,408.39	PO00065771	PERFORM	Purchase order
TECHNICAL DISPLAY SYSTEMS LIMITED	Digital Maintenance & Support	22 May 2026	£ 11,340.00	PO00065779	DIGIT6	Purchase order
A Way With Media Productions Ltd	Performing Arts	22 May 2026	£ 9,784.37	PO00065781	PERFORM	Purchase order
WAVENET LIMITED	Telecoms	22 May 2026	£ 4,557.82	DIGIT8		Direct Debit
WAVENET LIMITED	Telecoms	22 May 2026	£ 4,080.84	DIGIT8		Direct Debit
REDACTED	Museums & Galleries	22 May 2026	£ 2,537.50	PO00065774	MUSEUM	Purchase order
NORWELL LAPLEY PRODUCTIONS LTD	Performing Arts	22 May 2026	£ 2,365.38	PO00065772	PERFORM	Purchase order
Black & White Fire Safety Limited	Consultancy	22 May 2026	£ 2,085.00	PO00065767	CONSULT	Purchase order
BARCLAYCARD	Banking	22 May 2026	£ 1,500.00	FIN2		Direct Debit
Roar B2B Ltd	Recycling Services	22 May 2026	£ 850.00	PO00065763	RECYCL1	Purchase order
Justice for Tenants	Training / Course Fees	22 May 2026	£ 646.47	PO00065768	TRG1	Purchase order
REDACTED	Performing Arts	22 May 2026	£ 500.00	PO00065782	PERFORM	Purchase order
Epassi UK Limited	Fitness Equipment	22 May 2026	£ 466.67	PO00065747	SPORT3	Purchase order
Foams 4 Sports T/A Athletics Direct	Sports Equipment	22 May 2026	£ 453.65	PO00065773	SPORT2	Purchase order
Seventh Art Productions Ltd	Performing Arts	22 May 2026	£ 390.63	PO00065788	PERFORM	Purchase order
BALM & DAVIES LTD	Building Repairs	22 May 2026	£ 385.00	PO00065783	BUILD07	Purchase order
EBS DIRECT DEBITS	Banking	22 May 2026	£ 325.83	FIN2		Direct Debit
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	22 May 2026	£ 285.00	PO00065762	VEHIC9	Purchase order
BT GROUP PLC	Telecoms	22 May 2026	£ 59.97	DIGIT8		Direct Debit
CERTAS ENERGY CPL	Fuel	26 May 2026	£ 35,301.75	PO00065800	FUEL1	Purchase order
New Hope Rentals	Homelessness Provision	26 May 2026	£ 5,880.00	PO00065797	HOMEPROV	Purchase order
The Average Scientist	Performing Arts	26 May 2026	£ 3,565.02	PO00065824	PERFORM	Purchase order
EDFENERGY CUST PLC	Utilities Gas	26 May 2026	£ 2,789.82	GAS		Direct Debit
ALLPAY INVOICE	Banking	26 May 2026	£ 2,235.54	FIN2		Direct Debit
B&A Building Construction Ltd	Building Repairs	26 May 2026	£ 1,875.00	PO00065812	BUILD07	Purchase order
TMD SERVICES	Property Maintenance	26 May 2026	£ 1,782.00	PO00065818	PROP3	Purchase order
BARCLAYCARD	Banking	26 May 2026	£ 1,500.00	FIN2		Direct Debit
SWIM ENGLAND	Trophies & Awards	26 May 2026	£ 1,331.75	PO00065821	SPORT5	Purchase order
AVC WISE LTD	Pension Funds	26 May 2026	£ 1,276.78	PO00065790	PENSION	Purchase order
EVENT SOUND AND LIGHT	Events	26 May 2026	£ 1,173.30	PO00065834	EVENTS	Purchase order
REDACTED	Burial & Cremation	26 May 2026	£ 1,150.00	PO00065832	CREM4	Purchase order
CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	Community Grants	26 May 2026	£ 1,000.00	PO00065798	GRANTS	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	26 May 2026	£ 943.35	PO00065811	VEHIC10	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	26 May 2026	£ 850.00	PO00065831	TREE	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	26 May 2026	£ 689.42	PO00065793	DIGIT6	Purchase order
REDACTED	Burial & Cremation	26 May 2026	£ 644.00	PO00065825	CREM4	Purchase order
O2	Telecoms	26 May 2026	£ 620.02	DIGIT8		Direct Debit
Harrow Business Services Ltd	Paper	26 May 2026	£ 558.00	PO00065828	PAPER	Purchase order
EPPING FOREST DISTRICT COUNCIL	Training / Course Fees	26 May 2026	£ 500.00	PO00065814	TRG1	Purchase order
REDACTED	Performing Arts	26 May 2026	£ 400.00	PO00065808	PERFORM	Purchase order
F2M LIMITED	Homelessness Provision	26 May 2026	£ 379.17	PO00065816	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	26 May 2026	£ 379.17	PO00065817	HOMEPROV	Purchase order
DATASHREDDERS LIMITED	Disposal or Redundant Kit / Storage Media	26 May 2026	£ 322.28	PO00065829	DIGIT4	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	26 May 2026	£ 250.00	PO00065792	TRG1	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	26 May 2026	£ 250.00	PO00065794	TRG1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Spirit Of Ukraine LTD	Homelessness Provision	26 May 2026	£ 250.00	PO00065833	HOMEPROV	Purchase order
BARCLAYCARD	Banking	26 May 2026	£ 241.70	FIN2		Direct Debit
ESSEX COUNTY COUNCIL	Traffic	27 May 2026	£ 172,644.20	PO00065848	TRAFF5	Purchase order
EDFENERGY CUST PLC	Utilities Gas	27 May 2026	£ 96,647.32	GAS		Direct Debit
ERNST & YOUNG LLP	Auditing - Accounts	27 May 2026	£ 47,550.00	PO00065899	AUDIT1	Purchase order
Nickolds Property Management	Homelessness Provision	27 May 2026	£ 7,290.00	PO00065841	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 May 2026	£ 7,105.00	PO00065842	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 May 2026	£ 6,335.00	PO00065844	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 May 2026	£ 5,985.00	PO00065846	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 May 2026	£ 5,725.00	PO00065843	HOMEPROV	Purchase order
SHELL U.K. LIMITED	Fuel	27 May 2026	£ 4,521.93	FUEL1		Direct Debit
W & H ROMAC LTD	Signage - Highway	27 May 2026	£ 3,197.50	PO00065847	SIGN4	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	27 May 2026	£ 2,123.00	PO00065868	DIGIT8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	27 May 2026	£ 2,014.24	PO00065885	VEHIC8	Purchase order
UKACTIVE	Software	27 May 2026	£ 1,544.72	PO00065900	LICENCE	Purchase order
BOOKER LTD	Bar Stock	27 May 2026	£ 1,459.38	CAT2		Direct Debit
TRAVELERS INSURANCE COMPANY LTD	Insurance	27 May 2026	£ 1,323.60	PO00065898	INSURE	Purchase order
BARCLAYCARD	Banking	27 May 2026	£ 1,310.16	FIN2		Direct Debit
WASTEPARTS UK LTD	Vehicles Parts	27 May 2026	£ 1,178.87	PO00065874	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	27 May 2026	£ 1,038.40	PO00065886	VEHIC8	Purchase order
NORTHUMBRIAN WATER LIMITED	Building Repairs	27 May 2026	£ 830.14	PO00065858	BUILD07	Purchase order
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	27 May 2026	£ 709.13	PO00065838	UNIFORM	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	27 May 2026	£ 547.54	PO00065907	CLEAN1	Purchase order
BALM & DAVIES LTD	Building Repairs	27 May 2026	£ 466.25	PO00065862	BUILD07	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	27 May 2026	£ 462.35	PO00065837	SECUR3	Purchase order
WASTEPARTS UK LTD	Vehicles Parts	27 May 2026	£ 435.91	PO00065873	VEHIC7	Purchase order
Montrose Trees	Tree Management Services	27 May 2026	£ 415.00	PO00065871	TREE	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	27 May 2026	£ 383.50	PO00065884	VEHIC8	Purchase order
M J FENCING LTD	Fencing	27 May 2026	£ 360.00	PO00065840	FENCE	Purchase order
ROYAL MAIL WEST TE	Postage	27 May 2026	£ 356.83	MAIL1		Direct Debit
BRENTWOOD COMMUNICATIONS LTD	Performing Arts	27 May 2026	£ 350.00	PO00065901	PERFORM	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	27 May 2026	£ 285.00	PO00065879	VEHIC9	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	27 May 2026	£ 285.00	PO00065880	VEHIC9	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	27 May 2026	£ 285.00	PO00065881	VEHIC8	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Tools and Equipment	27 May 2026	£ 280.55	PO00065878	VEHIC10	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	27 May 2026	£ 277.00	PO00065895	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	27 May 2026	£ 262.94	PO00065896	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	27 May 2026	£ 259.00	PO00065887	VEHIC8	Purchase order
BARCLAYCARD	Banking	27 May 2026	£ 112.97	FIN2		Direct Debit
IFZW Maintenance LTD	Crematorium Equipment	28 May 2026	£ 28,222.00	PO00065947	CREM1	Purchase order
ROYAL MAIL WEST TE	Postage	28 May 2026	£ 13,102.96	MAIL1		Direct Debit
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	28 May 2026	£ 4,984.34	PO00065938	CLEAN1	Purchase order
CORNERSTONE BARRISTERS	Consultancy	28 May 2026	£ 4,360.00	PO00065925	CONSULT	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	28 May 2026	£ 2,541.00	PO00065917	HOMEPROV	Purchase order
Greenhalgh Kerr Solicitors	Debt Collection & Recovery	28 May 2026	£ 1,679.00	PO00065932	DEBT	Purchase order
RELAY LTD	Plumbing Fixtures	28 May 2026	£ 1,551.00	PO00065929	BUILD05	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	28 May 2026	£ 944.60	PO00065913	VEHIC7	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Info Display OOH Ltd	Promotional Advertising	28 May 2026	£ 607.70	PO00065919	ADVRT1	Purchase order
GRANGE EUROPE LTD T/A THE HYGIENE COMPANY	Washroom Sanitation Services	28 May 2026	£ 400.00	PO00065927	CLEAN4	Purchase order
NABMA	Conference Fees	28 May 2026	£ 350.00	PO00065942	TRG3	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	28 May 2026	£ 275.39	PO00065946	CREM1	Purchase order
M J FENCING LTD	Fencing	28 May 2026	£ 260.00	PO00065933	FENCE	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	28 May 2026	£ 257.10	PO00065916	CLEAN2	Purchase order
The Sandwich Shop	Catering Services - External	28 May 2026	£ 253.20	PO00065931	CAT1	Purchase order
Dazzling Entertainment Ltd.	Performing Arts	29 May 2026	£ 4,148.58	PO00065973	PERFORM	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	29 May 2026	£ 2,589.92	PO00065976	VEHIC8	Purchase order
BAYLIS LANDSCAPE CONTRACTORS	Plumbing Fixtures	29 May 2026	£ 1,805.00	PO00065949	BUILD05	Purchase order
BARCLAYCARD	Banking	29 May 2026	£ 1,500.00	FIN2		Direct Debit
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	29 May 2026	£ 1,313.81	PO00065956	VEHIC2	Purchase order
SAFELINCS LTD	Building Repairs	29 May 2026	£ 1,120.00	PO00065981	BUILD07	Purchase order
SIGNS FOR YOU LTD	Promotional Signage	29 May 2026	£ 1,111.68	PO00065953	SIGN3	Purchase order
DASH INFORMATION SYSTEMS LIMITED	Crematorium Equipment	29 May 2026	£ 979.00	PO00065957	CREM1	Purchase order
HAKO MACHINES LTD	Vehicle Tools and Equipment	29 May 2026	£ 901.61	PO00065955	VEHIC10	Purchase order
PGR Timber Ltd	Building Materials	29 May 2026	£ 796.20	PO00065960	MAT	Purchase order
Impact Souvenirs Limited	Museums & Galleries	29 May 2026	£ 738.62	PO00065980	MUSEUM	Purchase order
CMUK VISUAL SAFETY LTD	Digital Consumables	29 May 2026	£ 628.20	PO00065982	DIGIT2	Purchase order
Associated Floor Coverings	Building Repairs	29 May 2026	£ 480.00	PO00065969	BUILD07	Purchase order
BIRKETTS LLP	Legal Advice	29 May 2026	£ 475.50	PO00065950	LEGAL4	Purchase order
WASTEPARTS UK LTD	Vehicles Parts	29 May 2026	£ 321.65	PO00065977	VEHIC7	Purchase order