

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
YORK LODGE LIMITED	Homelessness Provision	01 September 2026	£ 420.00	PO00068902	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	01 September 2026	£ 455.00	PO00068903	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	01 September 2026	£ 4,960.00	PO00068904	HOMEPROV	Purchase order
BADDOW ROAD SUPPLIES LTD	Vehicle Tools and Equipment	01 September 2026	£ 1,649.28	PO00068923	VEHIC10	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	01 September 2026	£ 2,408.00	PO00068924	HOMEPROV	Purchase order
Tomco Landscapes Ltd	Fencing	01 September 2026	£ 2,000.00	PO00068927	FENCE	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	01 September 2026	£ 3,073.20	PO00068928	CREM2	Purchase order
CHELMSFORD DISTRICT SCOUT COUNCIL	Performing Arts	01 September 2026	£ 16,666.65	PO00068929	PERFORM	Purchase order
LINK CCTV SYSTEMS	CCTV	01 September 2026	£ 859.96	PO00068930	CCTV	Purchase order
Venue Directory	Promotional Advertising	01 September 2026	£ 450.00	PO00068931	ADVRT1	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	01 September 2026	£ 494.13	PO00068934	CLEAN1	Purchase order
REDACTED	Museums & Galleries	01 September 2026	£ 1,200.00	PO00068935	MUSEUM	Purchase order
Letting International Ltd	Homelessness Provision	01 September 2026	£ 17,605.00	PO00068936	HOMEPROV	Purchase order
Cura Terrae OH and Emissions Testing Ltd	Crematorium Maintenance	01 September 2026	£ 3,875.00	PO00068937	CREM2	Purchase order
CHELMSFORD VAN HIRE	Passenger Transport	01 September 2026	£ 450.00	PO00068939	TRANS2	Purchase order
Shop Safe Limited	CCTV	01 September 2026	£ 5,812.00	PO00068940	CCTV	Purchase order
VIVEDIA LTD	Crematorium Equipment	01 September 2026	£ 3,464.00	PO00068941	CREM1	Purchase order
HEINEKEN UK LIMITED	Catering Supplies - Food & Drink	01 September 2026	£ 599.00	PO00068944	CAT2	Purchase order
Revisioned Ltd	Promotional Advertising	01 September 2026	£ 1,331.00	PO00068945	ADVRT1	Purchase order
Nickolds Property Management	Homelessness Provision	01 September 2026	£ 6,240.00	PO00068948	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 September 2026	£ 7,070.00	PO00068949	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 September 2026	£ 6,090.00	PO00068950	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 September 2026	£ 6,530.00	PO00068951	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 September 2026	£ 5,985.00	PO00068952	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	01 September 2026	£ 5,950.00	PO00068953	HOMEPROV	Purchase order
FREEDOM COMMUNICAT	Telecoms	01 September 2026	£ 1,538.40		DIGIT8	Direct Debit
VIRGIN MEDIA PYMTS	Banking	01 September 2026	£ 444.53		FIN2	Direct Debit
ESSEX COUNTY COUNCIL	Recruitment Services	02 September 2026	£ 928.50	PO00068956	HR1	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	02 September 2026	£ 1,430.00	PO00068959	SIGN2	Purchase order
REDACTED	Burial & Cremation	02 September 2026	£ 667.00	PO00068960	CREM4	Purchase order
REDACTED	Burial & Cremation	02 September 2026	£ 1,173.00	PO00068961	CREM4	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 1,280.21	PO00068963	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 15,018.84	PO00068967	HR2	Purchase order
VETERINARY EDUCATION AND TRAINING SERVICES LTD	Veterinary Services	02 September 2026	£ 754.15	PO00068968	ANIMAL3	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 3,164.64	PO00068969	HR2	Purchase order
VETERINARY EDUCATION AND TRAINING SERVICES LTD	Veterinary Services	02 September 2026	£ 522.11	PO00068971	ANIMAL3	Purchase order
Newauto Limited t/a MOGO UK	Taxi Services	02 September 2026	£ 1,066.54	PO00068972	TAXI	Purchase order
Newauto Limited t/a MOGO UK	Taxi Services	02 September 2026	£ 266.04	PO00068973	TAXI	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	02 September 2026	£ 3,408.71	PO00068974	PROP4	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 30,530.85	PO00068975	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 30,731.44	PO00068976	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 31,728.28	PO00068977	HR2	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Recovery	02 September 2026	£ 285.00	PO00068992	VEHIC9	Purchase order
Rock Solid Group Ltd	Performing Arts	02 September 2026	£ 1,094.00	PO00068996	PERFORM	Purchase order
CIA Fire & Security Limited	Sports Pitches	02 September 2026	£ 1,162.72	PO00068999	SPORT1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	02 September 2026	£ 1,442.00	PO00069004	HOMEPROV	Purchase order

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LAMPWICK CARE LIMITED	Homelessness Provision	02 September 2026	£ 1,506.00	PO00069005	HOMEPROV	Purchase order
CONSTANT COOLING LTD	Building Repairs	02 September 2026	£ 488.50	PO00069006	BUILD07	Purchase order
HAYS MONTROSE	Temporary Staff	02 September 2026	£ 2,449.78	PO00069007	HR2	Purchase order
D LINE MARKINGS LTD	Signage - Highway	02 September 2026	£ 944.68	PO00069008	SIGN4	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02 September 2026	£ 104,853.12	PO00069009	HOMEPROV	Purchase order
PROPERTY STOP	Homelessness Provision	02 September 2026	£ 155,256.50	PO00069010	HOMEPROV	Purchase order
REDACTED	Museums & Galleries	02 September 2026	£ 400.00	PO00069012	MUSEUM	Purchase order
Alan Conisbee & Associates Ltd	Property Management	02 September 2026	£ 1,250.00	PO00069014	PROP4	Purchase order
CHLOE GRIBBLE	Temporary Staff	02 September 2026	£ 644.00	PO00069015	HR2	Purchase order
Conor Fenelon - Acorns Equine Clinic	Veterinary Services	02 September 2026	£ 775.50	PO00069016	ANIMAL3	Purchase order
New Hope Rentals	Homelessness Provision	02 September 2026	£ 6,060.00	PO00069017	HOMEPROV	Purchase order
Museum Summer Hols Meta Ads	MARKETING, ENGAGEMENT AND EVENTS	02 September 2026	£ 253.72			Procurement card
FBCS / CITP Registration	DIGITAL SERVICES	02 September 2026	£ 302.00			Procurement card
Bin anchor bolts	CAR PARKS	02 September 2026	£ 340.56			Procurement card
FACEBK XF9NG66AK4 DUBLIN	MARKETING, ENGAGEMENT AND EVENTS	02 September 2026	£ 344.92			Procurement card
FACEBK H8DS65EAK4 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	02 September 2026	£ 345.05			Procurement card
Mirror for SWFLC pool blind spot	Riverside	02 September 2026	£ 409.14			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	02 September 2026	£ 443.89			Procurement card
MAILPARSER.IO EDINA	DIGITAL SERVICES	02 September 2026	£ 453.24			Procurement card
MUSIC THEATRE INTERNAT LONDON	THEATRES	02 September 2026	£ 469.00			Procurement card
Hylands Google Ads August 2026 (1)	MARKETING, ENGAGEMENT AND EVENTS	02 September 2026	£ 500.00			Procurement card
SR*40906 - Network leads for Accommodation Strategy	DIGITAL SERVICES	02 September 2026	£ 641.78			Procurement card
SR*39938 - Screen Risers for accommodation strategy	DIGITAL SERVICES	02 September 2026	£ 4,027.43			Procurement card
BOOKER LTD	Bar Stock	02 September 2026	£ 398.35		CAT2	Direct Debit
P TUCKWELL LTD	Digital Maintenance & Support	03 September 2026	£ 266.19	PO00069018	DIGIT6	Purchase order
ERNEST DOE & SONS LTD	Digital Maintenance & Support	03 September 2026	£ 530.32	PO00069021	DIGIT6	Purchase order
S B SKIP HIRE	Waste Disposal Services	03 September 2026	£ 540.00	PO00069024	WASTE2	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	03 September 2026	£ 6,160.50	PO00069025	CLEAN2	Purchase order
B&A Building Construction Ltd	Water (Utility)	03 September 2026	£ 255.00	PO00069029	WATER	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	03 September 2026	£ 1,240.00	PO00069030	TRAFF2	Purchase order
Regency Guarding and Events Ltd	Security Personnel	03 September 2026	£ 1,765.00	PO00069033	SECUR4	Purchase order
REDSTONE	Digital Maintenance & Support	03 September 2026	£ 828.35	PO00069034	DIGIT6	Purchase order
P TUCKWELL LTD	Digital Maintenance & Support	03 September 2026	£ 418.21	PO00069035	DIGIT6	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	03 September 2026	£ 3,100.00	PO00069036	TRAFF2	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	03 September 2026	£ 2,480.00	PO00069037	TRAFF2	Purchase order
M J FENCING LTD	Waste Collection Services	03 September 2026	£ 870.00	PO00069038	WASTE1	Purchase order
ClearView Communications Ltd	Building Repairs	03 September 2026	£ 348.40	PO00069041	BUILD07	Purchase order
ESSEX RECLAMATION	Recycling Services	03 September 2026	£ 19,161.66	PO00069043	RECYCL1	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	03 September 2026	£ 3,483.72	PO00069044	VEHIC2	Purchase order
University Games UK Ltd	Museums & Galleries	03 September 2026	£ 582.52	PO00069046	MUSEUM	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 September 2026	£ 1,012.50	PO00069047	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	03 September 2026	£ 1,113.00	PO00069048	CAT2	Purchase order
HANDMADE BY HAN	Events	03 September 2026	£ 264.21	PO00069049	EVENTS	Purchase order
Conor Fenelon - Acorns Equine Clinic	Veterinary Services	03 September 2026	£ 286.75	PO00069055	ANIMAL3	Purchase order
Iken Business Ltd	Legal Advocacy	03 September 2026	£ 1,600.00	PO00069061	LEGAL1	Purchase order
BIRCHFIELDS LIMITED	Cleaning Supplies	03 September 2026	£ 465.26	PO00069064	CLEAN1	Purchase order

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SPALDINGS (UK) LIMITED	Vehicle Tools and Equipment	03 September 2026	£ 592.30	PO00069065	VEHIC10	Purchase order
LOOKERS FORD CHELMSFORD	Vehicle Maintenance	03 September 2026	£ 1,319.76	PO00069068	VEHIC8	Purchase order
PARACHUTE DIGITAL SOLUTIONS LIMITED	Website	03 September 2026	£ 650.00	PO00069072	WEBSITE	Purchase order
IDOX SOFTWARE LTD	Digital Maintenance & Support	03 September 2026	£ 6,600.00	PO00069073	DIGIT6	Purchase order
DELL COMPUTER CORPORATION LTD	Digital Maintenance & Support	03 September 2026	£ 3,250.45	PO00069074	DIGIT6	Purchase order
FARGRO LTD	Seeds & Plants	04 September 2026	£ 2,288.51	PO00069075	HORT2	Purchase order
ERNEST DOE & SONS LTD	Digital Maintenance & Support	04 September 2026	£ 262.61	PO00069076	DIGIT6	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	04 September 2026	£ 259.00	PO00069077	SECUR3	Purchase order
Stef & Philips Ltd	Homelessness Provision	04 September 2026	£ 35,359.00	PO00069080	HOMEPROV	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	04 September 2026	£ 1,283.10	PO00069081	CONSULT	Purchase order
NEW ERA FUELS LIMITED	Fuel	04 September 2026	£ 4,552.50	PO00069084	FUEL1	Purchase order
FARGRO LTD	Seeds & Plants	04 September 2026	£ 2,361.27	PO00069089	HORT2	Purchase order
Eras Limited	#N/A	04 September 2026	£ 400.00	PO00069090	NA	Purchase order
ATH TRAINING GROUP LTD	Training / Course Fees	04 September 2026	£ 1,195.00	PO00069091	TRG1	Purchase order
New Hall Wine Estate	Performing Arts	04 September 2026	£ 884.28	PO00069094	PERFORM	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	04 September 2026	£ 1,300.00	PO00069099	TREE	Purchase order
PGR Timber Ltd	Building Materials	04 September 2026	£ 995.26	PO00069100	MAT	Purchase order
POINT 13 MEDIA	Promotional Advertising	04 September 2026	£ 995.00	PO00069102	ADVRT1	Purchase order
W & H ROMAC LTD	Signage - Highway	04 September 2026	£ 324.70	PO00069103	SIGN4	Purchase order
Blackwater Tree Specialists	Tree Management Services	04 September 2026	£ 585.00	PO00069104	TREE	Purchase order
YORK LODGE LIMITED	Homelessness Provision	07 September 2026	£ 420.00	PO00069105	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	07 September 2026	£ 455.00	PO00069106	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,534.50	PO00069109	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,683.00	PO00069110	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,534.50	PO00069111	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,534.50	PO00069112	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,155.00	PO00069113	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,829.00	PO00069114	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 330.00	PO00069115	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 September 2026	£ 1,287.00	PO00069116	HOMEPROV	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	07 September 2026	£ 327.74	PO00069119	VEHIC10	Purchase order
LAPWING MARKETING	Engineering Services	07 September 2026	£ 340.00	PO00069120	ENGINEER	Purchase order
BRAINTREE DISTRICT COUNCIL	Printing & Reprographic Services - External	07 September 2026	£ 537.00	PO00069127	PRINT	Purchase order
PURE WRITTLE HONEY	Museums & Galleries	07 September 2026	£ 420.00	PO00069128	MUSEUM	Purchase order
IDOX SOFTWARE LTD	Digital Maintenance & Support	07 September 2026	£ 4,400.00	PO00069133	DIGIT6	Purchase order
DSS Groundworks & Civils Ltd	Traffic	07 September 2026	£ 580.00	PO00069136	TRAFF5	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	07 September 2026	£ 2,408.00	PO00069139	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 September 2026	£ 194,125.00	PO00069140	HOMEPROV	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	07 September 2026	£ 5,550.00	PO00069141	TREE	Purchase order
DIRECTA (UK) LTD	Engineering Services	07 September 2026	£ 341.16	PO00069142	ENGINEER	Purchase order
CELLAR TWELVE LTD	Performing Arts	07 September 2026	£ 261.80	PO00069146	PERFORM	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	07 September 2026	£ 993.72	PO00069148	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	07 September 2026	£ 5,915.00	PO00069150	DFGS	Purchase order
PRETTYS	Legal Advice	07 September 2026	£ 1,397.50	PO00069153	LEGAL4	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	07 September 2026	£ 266.00	PO00069154	CONSULT	Purchase order
Hutchinsons	Consultancy	07 September 2026	£ 1,141.30	PO00069155	CONSULT	Purchase order

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Hutchinsons	Consultancy	07 September 2026	£ 500.00	PO00069156	CONSULT	Purchase order
Hutchinsons	Consultancy	07 September 2026	£ 1,175.90	PO00069157	CONSULT	Purchase order
M J FENCING LTD	Signage - Installation & Maintenance	07 September 2026	£ 450.00	PO00069158	SIGN2	Purchase order
MODALITY SYSTEMS LTD	Telecommunitcations	07 September 2026	£ 8,343.97	PO00069161	DIGIT8	Purchase order
GRAPE PASSIONS LTD	Bar Stock	07 September 2026	£ 6,776.76		CAT2	Direct Debit
CHANDLER MATERIAL SUPPLIES LTD	Timber	08 September 2026	£ 1,240.66	PO00069166	TIMBER	Purchase order
Justice for Tenants	Training / Course Fees	08 September 2026	£ 364.70	PO00069167	TRG1	Purchase order
T J COTTIS TRANSPORT LIMITED	Playground Maintenance	08 September 2026	£ 1,236.80	PO00069168	PLAY2	Purchase order
Essex Cleaning Machines	Sports Equipment	08 September 2026	£ 298.84	PO00069173	SPORT2	Purchase order
DSS Groundworks & Civils Ltd	Car Park Maintenance	08 September 2026	£ 880.00	PO00069176	CPARK1	Purchase order
DSS Groundworks & Civils Ltd	Car Park Maintenance	08 September 2026	£ 980.00	PO00069181	CPARK1	Purchase order
Associated Floor Coverings	Building Repairs	08 September 2026	£ 1,065.00	PO00069182	BUILD07	Purchase order
NEW ERA FUELS LIMITED	Fuel	08 September 2026	£ 30,350.00	PO00069183	FUEL1	Purchase order
REDACTED	Healthcare - Counselling	08 September 2026	£ 1,590.75	PO00069185	HEALTH5	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	08 September 2026	£ 275.39	PO00069186	CREM1	Purchase order
Amick Productions Ltd	Performing Arts	08 September 2026	£ 2,175.80	PO00069187	PERFORM	Purchase order
ONE FROM THE HEART	Performing Arts	08 September 2026	£ 995.00	PO00069188	PERFORM	Purchase order
Nicoll Merchandise Ltd	Performing Arts	08 September 2026	£ 1,099.57	PO00069189	PERFORM	Purchase order
6 PUMP COURT CHAMBERS	Legal Advocacy	08 September 2026	£ 500.00	PO00069190	LEGAL1	Purchase order
CIVICA ELECTION SERVICES	Election Services	08 September 2026	£ 1,060.76	PO00069192	LEGAL2	Purchase order
CHIPSIDE LTD	Banking Services	08 September 2026	£ 2,139.50	PO00069194	FIN2	Purchase order
CHIPSIDE LTD	Banking Services	08 September 2026	£ 1,069.09	PO00069195	FIN2	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	08 September 2026	£ 315.00	PO00069196	PEST	Purchase order
DIRECT TYRE MANAGEMENT LTD	Vehicle Maintenance	08 September 2026	£ 275.50	PO00069198	VEHIC8	Purchase order
R H ENVIRONMENTAL LTD	Subscriptions	08 September 2026	£ 1,628.00	PO00069201	SUBS	Purchase order
B&Q MARKETPLACE EASTLEIGH	PARKS AND GREEN SPACES	08 September 2026	£ 251.48			Procurement card
WWW.MEMBERS.LANDSCAPEI LONDON renewal of membership	PARKS AND GREEN SPACES	08 September 2026	£ 270.00			Procurement card
Replacement tablets for Poolside as agreed with Sarah	RIVERSIDE	08 September 2026	£ 279.96			Procurement card
AI in the workplace virtual training course - 17 September 2026	HR	08 September 2026	£ 300.00			Procurement card
ROTA CLOUD Riverside Aug '26	Riverside	08 September 2026	£ 324.00			Procurement card
MBS WHOLESALE LTD HARROW MIDDLE	THEATRES	08 September 2026	£ 341.78			Procurement card
FACEBK 4TZZJ5JAK4 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	08 September 2026	£ 345.02			Procurement card
PAYPAL EUROGRAPHIC 35314369001Puzzles for shop stock	MUSEUM	08 September 2026	£ 389.52			Procurement card
TRAVELODG TRAVELODGE	Housing	08 September 2026	£ 422.95			Procurement card
TRAVELODG TRAVELODGE	#N/A	08 September 2026	£ 516.44			Procurement card
SYSCO GB LIMITED ASHFORD	THEATRES	08 September 2026	£ 523.24			Procurement card
TRAVELODG TRAVELODGE	HOUSING	08 September 2026	£ 537.93			Procurement card
UKSAFETYST UK SAFETY WOLVERHAMPTON	Car parking signage for car parks ref paying for par	08 September 2026	£ 573.02			Procurement card
SQ ARTS PROFESSIONAL CAMBRIDGE	#N/A	08 September 2026	£ 594.00			Procurement card
Pride & Prejudice Programme	#N/A	08 September 2026	£ 613.00			Procurement card
GMO GLOBALSIGN LTD MAIDSTONE	DIGITAL SERVICES	08 September 2026	£ 618.00			Procurement card
COMMS EXPRESS LTD CHELMSFORD	DIGITAL SERVICES	08 September 2026	£ 825.62			Procurement card
LOCALGOVJOBS LONDON	#N/A	08 September 2026	£ 900.00			Procurement card
CHANDLER MATERIAL SUPP CHELMSFORD	STREET CARE AND PERFORMANCE	08 September 2026	£ 1,024.63			Procurement card
BOOKER LTD	Bar Stock	08 September 2026	£ 1,408.15		CAT2	Direct Debit
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	09 September 2026	£ 5,631.10	PO00069204	CLEAN1	Purchase order

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NORTHUMBRIAN WATER LIMITED	Building Repairs	09 September 2026	£ 456.00	PO00069205	BUILD07	Purchase order
New Hope Rentals	Homelessness Provision	09 September 2026	£ 5,880.00	PO00069208	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	09 September 2026	£ 422.00	PO00069209	HR2	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	09 September 2026	£ 2,155.76	PO00069213	FINES	Purchase order
EQUITA LTD	Parking Fines Collection	09 September 2026	£ 1,298.40	PO00069215	FINES	Purchase order
NEWLYN	Parking Fines Collection	09 September 2026	£ 2,757.09	PO00069216	FINES	Purchase order
UTC Live Limited	Performing Arts	09 September 2026	£ 1,136.57	PO00069220	PERFORM	Purchase order
Nickolds Property Management	Homelessness Provision	09 September 2026	£ 6,945.00	PO00069222	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 September 2026	£ 7,290.00	PO00069223	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 September 2026	£ 6,090.00	PO00069224	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 September 2026	£ 6,755.00	PO00069225	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 September 2026	£ 5,950.00	PO00069226	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	09 September 2026	£ 5,460.00	PO00069227	HOMEPROV	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	09 September 2026	£ 14,267.28	PO00069231	VEHIC2	Purchase order
Harrow Business Services Ltd	Paper	09 September 2026	£ 558.00	PO00069232	PAPER	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	09 September 2026	£ 1,667.45	PO00069237	SIGN4	Purchase order
CIVICA ELECTION SERVICES	Election Services	09 September 2026	£ 2,936.85	PO00069240	LEGAL2	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	09 September 2026	£ 295.00	PO00069242	HOMEPROV	Purchase order
LEISURETEQ	Engineering Services	09 September 2026	£ 1,270.00	PO00069243	ENGINEER	Purchase order
ELITE PRODUC TIONS GROUP LIMITED	Performing Arts	09 September 2026	£ 6,366.07	PO00069246	PERFORM	Purchase order
ERNEST DOE & SONS LTD	Digital Maintenance & Support	10 September 2026	£ 622.59	PO00069249	DIGIT6	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	10 September 2026	£ 389.40	PO00069252	WATER	Purchase order
R H ENVIRONMENTAL LTD	Subscriptions	10 September 2026	£ 832.00	PO00069254	SUBS	Purchase order
JOHN FORD GROUP LTD	DFGS Grant	10 September 2026	£ 19,179.95	PO00069262	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	10 September 2026	£ 3,068.16	PO00069263	DFGS	Purchase order
BRENTWOOD BOROUGH COUNCIL	Traffic Wardens	10 September 2026	£ 5,319.30	PO00069266	TRAFF2	Purchase order
REDACTED	Performing Arts	10 September 2026	£ 259.53	PO00069268	PERFORM	Purchase order
REDACTED	Performing Arts	10 September 2026	£ 281.77	PO00069269	PERFORM	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	10 September 2026	£ 1,442.00	PO00069271	HOMEPROV	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	10 September 2026	£ 1,056.00	PO00069272	CREM4	Purchase order
Adam & Greenwood Funeral Home	Burial & Cremation	10 September 2026	£ 1,056.00	PO00069273	CREM4	Purchase order
M J FENCING LTD	Waste Disposal Services	10 September 2026	£ 300.00	PO00069274	WASTE2	Purchase order
Black & White Fire Safety Limited	Consultancy	10 September 2026	£ 250.00	PO00069278	CONSULT	Purchase order
Black & White Fire Safety Limited	Consultancy	10 September 2026	£ 250.00	PO00069279	CONSULT	Purchase order
Black & White Fire Safety Limited	Consultancy	10 September 2026	£ 595.00	PO00069280	CONSULT	Purchase order
BRADLEY FAULKNER GROUND MAINTENANCE	Pest Control	10 September 2026	£ 887.50	PO00069284	PEST	Purchase order
Summit Sound & Light Limited	Digital Consumables	10 September 2026	£ 707.46	PO00069286	DIGIT2	Purchase order
DSS Groundworks & Civils Ltd	Car Park Maintenance	10 September 2026	£ 52,230.00	PO00069287	CPARK1	Purchase order
MANSARD ROOFING LTD	Building Repairs	10 September 2026	£ 771.00	PO00069290	BUILD07	Purchase order
MUSEUMS ASSOCIATION	Museums & Galleries	10 September 2026	£ 707.61	PO00069291	MUSEUM	Purchase order
BARCLAYCARD	Banking	10 September 2026	£ 11,180.46		FIN2	Direct Debit
BARCLAYCARD	Banking	10 September 2026	£ 2,307.21		FIN2	Direct Debit
PITNEY BOWES LIMIT	Postage	10 September 2026	£ 10,031.95		MAIL1	Direct Debit
ROYAL MAIL WEST TE	Postage	10 September 2026	£ 250.00		MAIL1	Direct Debit
WOBURN CHEMICALS	Chemicals	11 September 2026	£ 358.25	PO00069295	CHEM	Purchase order
WRITTLE FARM MACHINERY LIMITED	Vehicle Tools and Equipment	11 September 2026	£ 1,995.00	PO00069297	VEHIC10	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	11 September 2026	£ 367.00	PO00069298	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	11 September 2026	£ 600.00	PO00069299	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	11 September 2026	£ 3,983.00	PO00069300	DFGS	Purchase order
ESSEX SUPPLIES (UK) LTD	Traffic	11 September 2026	£ 702.68	PO00069303	TRAFF5	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	11 September 2026	£ 1,609.00	PO00069304	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	11 September 2026	£ 9,535.68	PO00069305	DFGS	Purchase order
LES MILLS FITNESS UK LTD	Software	11 September 2026	£ 3,083.00	PO00069310	LICENCE	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	11 September 2026	£ 1,175.52	PO00069313	SIGN4	Purchase order
The Handmade Food Company	Catering Services - External	11 September 2026	£ 330.00	PO00069318	CAT1	Purchase order
Magic of Motown Ltd	Performing Arts	11 September 2026	£ 7,487.94	PO00069319	PERFORM	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	14 September 2026	£ 5,895.00	PO00069320	DFGS	Purchase order
ESSEX COUNTY COUNCIL	Sports Pitches	14 September 2026	£ 400.00	PO00069323	SPORT1	Purchase order
COLT SECURITY SYSTEMS LTD	Museums & Galleries	14 September 2026	£ 345.00	PO00069324	MUSEUM	Purchase order
ESSEX COUNTY COUNCIL	Sports Pitches	14 September 2026	£ 540.00	PO00069328	SPORT1	Purchase order
Zioxi Ltd	Sports Equipment	14 September 2026	£ 425.00	PO00069330	SPORT2	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	14 September 2026	£ 422.00	PO00069332	HR2	Purchase order
YORK LODGE LIMITED	Homelessness Provision	14 September 2026	£ 455.00	PO00069337	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	14 September 2026	£ 420.00	PO00069338	HOMEPROV	Purchase order
WALLACE KENNELS	Kennel Fees	14 September 2026	£ 400.00	PO00069341	KENNEL	Purchase order
HAKO MACHINES LTD	Vehicles Parts	14 September 2026	£ 2,574.78	PO00069343	VEHIC7	Purchase order
Moss Empires Ltd	Performing Arts	14 September 2026	£ 35,000.00	PO00069345	PERFORM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	14 September 2026	£ 2,634.00	PO00069346	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	14 September 2026	£ 2,074.00	PO00069350	HOMEPROV	Purchase order
ESSEX CHAMBERS OF COMMERCE & INDUSTRY LTD	Subscriptions	14 September 2026	£ 368.00	PO00069354	SUBS	Purchase order
PLATINUM ACE EVENTS LIMITED	Events	14 September 2026	£ 416.67	PO00069355	EVENTS	Purchase order
NPOWER	Utilities Gas	14 September 2026	£ 14,088.27		GAS	Direct Debit
NPOWER	Utilities Gas	14 September 2026	£ 2,526.64		GAS	Direct Debit
Regency Guarding and Events Ltd	Security Personnel	15 September 2026	£ 1,776.75	PO00069359	SECUR4	Purchase order
BADDOW ROAD SUPPLIES LTD	Crematorium Equipment	15 September 2026	£ 458.26	PO00069364	CREM1	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	15 September 2026	£ 612.42	PO00069367	ADVRT2	Purchase order
CORPORATE MAILING SOLUTIONS	Stationary	15 September 2026	£ 875.56	PO00069368	STAT1	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	15 September 2026	£ 518.00	PO00069369	SECUR3	Purchase order
ORIGIN AMENITY SOLUTIONS	Seeds & Plants	15 September 2026	£ 6,136.02	PO00069370	HORT2	Purchase order
New Hope Rentals	Homelessness Provision	15 September 2026	£ 5,700.00	PO00069371	HOMEPROV	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	15 September 2026	£ 289.74	PO00069373	TRANS2	Purchase order
EASTERN ANGLES	Performing Arts	15 September 2026	£ 1,306.60	PO00069374	PERFORM	Purchase order
Summit Sound & Light Limited	Fitness Equipment	15 September 2026	£ 1,645.00	PO00069375	SPORT3	Purchase order
HILTON CABINET COMPANY LTD	Crematorium Equipment	15 September 2026	£ 326.57	PO00069377	CREM1	Purchase order
ASSOCIATION OF TOWN CENTRE MANAGEMENT	Subscriptions	15 September 2026	£ 970.00	PO00069378	SUBS	Purchase order
NEW ERA FUELS LIMITED	Fuel	15 September 2026	£ 11,622.53	PO00069379	FUEL1	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	15 September 2026	£ 1,825.97	PO00069381	CLEAN1	Purchase order
SHARPE PRITCHARD LLP	Consultancy	15 September 2026	£ 577.80	PO00069382	CONSULT	Purchase order
AMAZON NV7BB10Z4 LONDON	Screen for Our Chelmsford area	15 September 2026	£ 297.98			Procurement card
TRAVELODG TRAVELODGE	Housing	15 September 2026	£ 304.91			Procurement card
AMAZON NF2EF8P94 LONDONScreen for Bee area	MUSEUM	15 September 2026	£ 304.99			Procurement card
PREMIER FARNELL LEEDS	BUILDING	15 September 2026	£ 319.49			Procurement card

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
TBL GEM - GROUP FOR E AMSTERDAM	MUSEUMS THEATRE AND CULTURE	15 September 2026	£ 330.00			Procurement card
AMAZON NF2JB2OG4 LONDON	CAR PARKS	15 September 2026	£ 333.00			Procurement card
FACEBK ES84F6EAK4 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	15 September 2026	£ 345.19			Procurement card
TRAVELODG TRAVELODGE	Housing	15 September 2026	£ 345.95			Procurement card
ULTRA LIGHT & SOUND BRISTOL	#N/A	15 September 2026	£ 353.95			Procurement card
DVLA EVL WEB SWANSEA	STREET CARE AND PERFORMANCE	15 September 2026	£ 362.50			Procurement card
New Battery For The Depot Defibrillator	#N/A	15 September 2026	£ 438.00			Procurement card
GOOGLE ADS8205095539 8888888888	MARKETING, ENGAGEMENT AND EVENTS	15 September 2026	£ 466.06			Procurement card
TRAVELODG TRAVELODGE	HOUSING	15 September 2026	£ 671.58			Procurement card
WWW.RYMAN.CO.UK INTERNET	Paper calendars and diaries for Parks.	15 September 2026	£ 676.49			Procurement card
TRAVELODG TRAVELODGE	HOUSING	15 September 2026	£ 742.83			Procurement card
CSS RECRUITMENT AND TR BRAINTREE	CAR PARKS	15 September 2026	£ 840.00			Procurement card
BOOKER LTD	Bar Stock	15 September 2026	£ 1,101.79		CAT2	Direct Debit
NATWEST ONECARD	Banking	15 September 2026	£ 57,428.01		FIN2	Direct Debit
SHELL U.K. LIMITED	Fuel	15 September 2026	£ 4,016.68		FUEL1	Direct Debit
SPEKTRIX LIMITED	Telecoms	15 September 2026	£ 5,847.25		DIGIT8	Direct Debit
SOUND DYNAMICS LTD	Fitness Equipment	16 September 2026	£ 475.82	PO00069385	SPORT3	Purchase order
GB SPORT & LEISURE	Playground Maintenance	16 September 2026	£ 2,266.00	PO00069389	PLAY2	Purchase order
ESSEX FLAGS AND FLAGSTAFFS LTD	Events	16 September 2026	£ 578.00	PO00069391	EVENTS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	16 September 2026	£ 436.24	PO00069396	DFGS	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	16 September 2026	£ 3,134.50	PO00069397	HEALTH3	Purchase order
SEVERNISOFT LIMITED T/A ESSENTIAL COMPUTING	Digital Maintenance & Support	16 September 2026	£ 867.00	PO00069398	DIGIT6	Purchase order
VANITORIALS LTD	Cleaning Supplies	16 September 2026	£ 704.41	PO00069399	CLEAN1	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	16 September 2026	£ 2,233.00	PO00069401	HOMEPROV	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	16 September 2026	£ 3,095.00	PO00069402	DFGS	Purchase order
CHAMPION SERVICES GROUP	Building Repairs	16 September 2026	£ 345.00	PO00069404	BUILD07	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	16 September 2026	£ 2,550.00	PO00069407	TREE	Purchase order
MOUNTFIELD SERVICES	DFGS Grant	16 September 2026	£ 2,495.00	PO00069410	DFGS	Purchase order
Regency Guarding and Events Ltd	Security Personnel	16 September 2026	£ 2,562.19	PO00069411	SECUR4	Purchase order
OTTIS SPORTS & LEISUREWEAR	Uniforms & Workwear (not PPE)	16 September 2026	£ 574.50	PO00069412	UNIFORM	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	16 September 2026	£ 340.00	PO00069414	DIGIT8	Purchase order
MERRIDALE MIS FUEL MONITORING LTD	Subscriptions	16 September 2026	£ 475.00	PO00069416	SUBS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	16 September 2026	£ 1,560.00	PO00069419	DFGS	Purchase order
Carelift Services Limited	DFGS Grant	16 September 2026	£ 2,850.00	PO00069420	DFGS	Purchase order
Piece of Magic Entertainment	Performing Arts	16 September 2026	£ 1,134.83	PO00069421	PERFORM	Purchase order
O2	Telecoms	16 September 2026	£ 1,453.46		DIGIT8	Direct Debit
PLANET MSL	Telecoms	16 September 2026	£ 4,309.33		DIGIT8	Direct Debit
WESTFIELD CONT HEA	Insurance	16 September 2026	£ 6,577.86		HR2	Direct Debit
B&A Building Construction Ltd	Construction - Permanent Structures	17 September 2026	£ 9,204.00	PO00069422	BUILD06	Purchase order
LOCATA (HOUSING SERVICES) LTD	Homelessness Provision	17 September 2026	£ 6,112.50	PO00069425	HOMEPROV	Purchase order
DSS Groundworks & Civils Ltd	Car Park Maintenance	17 September 2026	£ 3,800.00	PO00069426	CPARK1	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	17 September 2026	£ 1,540.00	PO00069427	WASTE2	Purchase order
ASHGROVE TRADING	Printing & Reprographic Services - External	17 September 2026	£ 337.60	PO00069432	PRINT	Purchase order
HOT BOX LIVE CIC	Events	17 September 2026	£ 900.00	PO00069439	EVENTS	Purchase order
Fernite of Sheffield	Digital Maintenance & Support	17 September 2026	£ 495.00	PO00069452	DIGIT6	Purchase order
TOTALENERGIES G&P	Fuel	17 September 2026	£ 22,704.94		FUEL1	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	18 September 2026	£ 253.95	PO00069457	UNIFORM	Purchase order
HYBRID ECOLOGY LTD	Tree Management Services	18 September 2026	£ 5,350.00	PO00069458	TREE	Purchase order
RELAY LTD	Building Repairs	18 September 2026	£ 589.00	PO00069461	BUILD07	Purchase order
REDACTED	Photography	18 September 2026	£ 850.00	PO00069462	PHOTO	Purchase order
AUDITORIA SERVICES LIMITED	Performing Arts	18 September 2026	£ 977.50	PO00069465	PERFORM	Purchase order
ERNEST DOE & SONS LTD	Vehicle Tools and Equipment	18 September 2026	£ 576.00	PO00069467	VEHIC10	Purchase order
Montrose Trees	Tree Management Services	18 September 2026	£ 1,200.00	PO00069470	TREE	Purchase order
Thames & Kosmos UK LP	Museums & Galleries	18 September 2026	£ 435.10	PO00069471	MUSEUM	Purchase order
DUNMOW WASTE MANAGEMENT	Waste Collection Services	18 September 2026	£ 936.45	PO00069475	WASTE1	Purchase order
ENVIRONTEC LTD	Asbestos Removal	18 September 2026	£ 618.72	PO00069476	ASBESTOS	Purchase order
M J FENCING LTD	Street Furniture	18 September 2026	£ 1,040.00	PO00069477	STFURN	Purchase order
TELEFONICA O2 UK LTD	Telecommunitcations	18 September 2026	£ 340.00	PO00069481	DIGIT8	Purchase order
GUNNEBO ENTRANCE CONTROL LTD	Property Maintenance	18 September 2026	£ 1,299.00	PO00069482	PROP3	Purchase order
SIEMENS FINANCIAL	Banking	18 September 2026	£ 5,035.73		FIN2	Direct Debit
MICROSOFT IRELAND OPERATIONS LTD	Digital Maintenance & Support	19 September 2026	£ 370.80	PO00069484	DIGIT6	Purchase order
REDACTED	DFGS Grant	21 September 2026	£ 9,869.08	PO00069485	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	21 September 2026	£ 1,658.00	PO00069486	DFGS	Purchase order
YORK LODGE LIMITED	Homelessness Provision	21 September 2026	£ 455.00	PO00069490	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	21 September 2026	£ 420.00	PO00069491	HOMEPROV	Purchase order
SAFER PLACES	Community Grants	21 September 2026	£ 21,012.00	PO00069492	GRANTS	Purchase order
Nickolds Property Management	Homelessness Provision	21 September 2026	£ 5,460.00	PO00069493	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	21 September 2026	£ 5,845.00	PO00069494	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	21 September 2026	£ 6,755.00	PO00069495	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	21 September 2026	£ 6,090.00	PO00069496	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	21 September 2026	£ 6,795.00	PO00069497	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	21 September 2026	£ 6,720.00	PO00069498	HOMEPROV	Purchase order
SAFER PLACES	Community Grants	21 September 2026	£ 21,012.00	PO00069499	GRANTS	Purchase order
HAYS MONTROSE	Temporary Staff	21 September 2026	£ 1,465.31	PO00069502	HR2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	21 September 2026	£ 2,625.00	PO00069503	HOMEPROV	Purchase order
Spirit Of Ukraine LTD	Homelessness Provision	21 September 2026	£ 250.00	PO00069504	HOMEPROV	Purchase order
BIRKETTS LLP	Legal Advice	21 September 2026	£ 1,368.00	PO00069508	LEGAL4	Purchase order
Entangled Creative Ltd	Design	21 September 2026	£ 1,035.00	PO00069512	ADVRT3	Purchase order
BOUND AND GAGGED LIMITED	Performing Arts	21 September 2026	£ 7,893.42	PO00069535	PERFORM	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	21 September 2026	£ 1,862.46	PO00069536	SIGN4	Purchase order
ESSEX SUPPLIES (UK) LTD	Museums & Galleries	21 September 2026	£ 469.23	PO00069539	MUSEUM	Purchase order
Summit Sound & Light Limited	Sports Equipment	21 September 2026	£ 961.01	PO00069540	SPORT2	Purchase order
Elm Valley Foods Ltd	Performing Arts	21 September 2026	£ 270.40	PO00069545	PERFORM	Purchase order
ClearView Communications Ltd	Building Repairs	21 September 2026	£ 265.00	PO00069546	BUILD07	Purchase order
Beam Up Ltd	Homelessness Provision	21 September 2026	£ 2,515.00	PO00069549	HOMEPROV	Purchase order
TECHNOGYM	Fitness Instructors	21 September 2026	£ 448.80		SPORT3	Direct Debit
HIGHLINE ROADMARKINGS LTD	Signage - Highway	22 September 2026	£ 593.84	PO00069554	SIGN4	Purchase order
D LINE MARKINGS LTD	Signage - Highway	22 September 2026	£ 1,937.98	PO00069555	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	22 September 2026	£ 250.04	PO00069556	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	22 September 2026	£ 540.08	PO00069557	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	22 September 2026	£ 398.20	PO00069558	SIGN4	Purchase order
BIRKETTS LLP	Legal Advice	22 September 2026	£ 995.00	PO00069559	LEGAL4	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ESSEX COUNTY COUNCIL	Recruitment Services	22 September 2026	£ 1,605.50	PO00069560	HR1	Purchase order
VINEHR LIMITED	Subscriptions	22 September 2026	£ 2,224.00	PO00069561	SUBS	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	22 September 2026	£ 327.56	PO00069562	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	22 September 2026	£ 359.42	PO00069563	SIGN4	Purchase order
MANSARD ROOFING LTD	Building Repairs	22 September 2026	£ 1,497.00	PO00069564	BUILD07	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	22 September 2026	£ 6,535.00	PO00069566	DFGS	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	22 September 2026	£ 3,032.00	PO00069567	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	22 September 2026	£ 1,643.00	PO00069568	HOMEPROV	Purchase order
SWORD ENGINEERING LTD	Recycling Services	22 September 2026	£ 2,946.45	PO00069569	RECYCL1	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	22 September 2026	£ 7,200.00	PO00069573	DFGS	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	22 September 2026	£ 2,200.99	PO00069578	ADVRT2	Purchase order
S J MARSHALL LTD T/A SPOTLIGHT SOUND	Tool & Equipment Hire	22 September 2026	£ 582.50	PO00069579	TOOL2	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	22 September 2026	£ 717.00	PO00069580	DIGIT6	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	22 September 2026	£ 1,596.00	PO00069587	CAT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	22 September 2026	£ 297.00	PO00069588	CAT2	Purchase order
R&A Software (Systems) Ltd T/A RA Information Systems	Tree Management Services	22 September 2026	£ 5,136.00	PO00069589	TREE	Purchase order
Nickolds Property Management	Homelessness Provision	22 September 2026	£ 6,125.00	PO00069590	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22 September 2026	£ 6,160.00	PO00069591	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	22 September 2026	£ 400.90	PO00069592	HR2	Purchase order
Nickolds Property Management	Homelessness Provision	22 September 2026	£ 6,090.00	PO00069594	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22 September 2026	£ 6,160.00	PO00069596	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22 September 2026	£ 5,180.00	PO00069597	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	22 September 2026	£ 7,490.00	PO00069599	HOMEPROV	Purchase order
Foams 4 Sports T/A Athletics Direct	Sports Equipment	22 September 2026	£ 330.00	PO00069600	SPORT2	Purchase order
Tomco Landscapes Ltd	Fencing	22 September 2026	£ 420.00	PO00069602	FENCE	Purchase order
W & H ROMAC LTD	Signage - Highway	22 September 2026	£ 1,422.25	PO00069605	SIGN4	Purchase order
SUSSEX MENTAL HEALTH 07730003341	#N/A	22 September 2026	£ 280.00			Procurement card
TRAVELODGE booking	1 night accommodation for team (6 people) in Poo	22 September 2026	£ 294.71			Procurement card
AGA PRINT LTD SOUTHEND ON S	MARKETING, ENGAGEMENT AND EVENTS	22 September 2026	£ 329.53			Procurement card
DELL PRODUCTS THE BOULEVARD	BUILDING	22 September 2026	£ 332.40			Procurement card
DVLA EVL WEB SWANSEAEU67 VCL	MUSEUM	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEALD74 FLF	#N/A	22 September 2026	£ 362.50			Procurement card
AJ16CXH TAX	PARKING	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	PARKS AND GREEN SPACES	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	PARKS AND GREEN SPACES	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	PARKS AND GREEN SPACES	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	12 Months credit card charge including credit card	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	12 Months vehicle tax for Parks Vehicle reg. EY651	22 September 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA	12 Months vehicle tax for Parks Vehicle Reg. LT 73	22 September 2026	£ 362.50			Procurement card
FACEBK_GHAZV7JAK4 FB.ME/ADS	MARKETING, ENGAGEMENT AND EVENTS	22 September 2026	£ 619.15			Procurement card
tiny tags for Baddow	MUSEUM	22 September 2026	£ 785.94			Procurement card
PERSPEX DISTRIBUTION L CHELMSFORD	RIVERSIDE	22 September 2026	£ 963.14			Procurement card
TRAVELODG TRAVELODGE	Housing	22 September 2026	£ 1,107.53			Procurement card
MH GOALS LTD SUFFOLK	Football nets for Astro goals at Beau Park.	22 September 2026	£ 1,191.36			Procurement card
BARCLAYCARD	Banking	22 September 2026	£ 887.10		FIN2	Direct Debit
BOOKER LTD	Bar Stock	22 September 2026	£ 476.96		CAT2	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
EBS DIRECT DEBITS	Banking	22 September 2026	£ 312.37		FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	22 September 2026	£ 2,687.40		GAS	Direct Debit
VIRGIN MEDIA PYMTS	Banking	22 September 2026	£ 1,799.04		FIN2	Direct Debit
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	23 September 2026	£ 417.81	PO00069613	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	23 September 2026	£ 5,460.00	PO00069614	HOMEPROV	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	23 September 2026	£ 345.83	PO00069617	ADVRT2	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	23 September 2026	£ 375.45	PO00069618	ADVRT2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	23 September 2026	£ 1,350.00	PO00069619	CAT2	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	23 September 2026	£ 478.00	PO00069621	TRANS2	Purchase order
CIVICA ELECTION SERVICES	Election Services	23 September 2026	£ 4,758.74	PO00069622	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	23 September 2026	£ 21,362.18	PO00069623	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	23 September 2026	£ 915.54	PO00069624	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	23 September 2026	£ 2,314.14	PO00069625	LEGAL2	Purchase order
CIVICA ELECTION SERVICES	Election Services	23 September 2026	£ 6,071.08	PO00069626	LEGAL2	Purchase order
SAFER PLACES	Homelessness Provision	23 September 2026	£ 9,366.06	PO00069630	HOMEPROV	Purchase order
LEX AUTOLEASE LTD	Vehicle Hire	23 September 2026	£ 2,812.48	PO00069631	VEHIC5	Purchase order
LEX AUTOLEASE LTD	Vehicle Hire	23 September 2026	£ 351.88	PO00069632	VEHIC5	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	23 September 2026	£ 626.24	PO00069643	SIGN4	Purchase order
UK PRODUCTIONS	Performing Arts	23 September 2026	£ 500.00	PO00069646	PERFORM	Purchase order
Bring Your Own Baby Comedy Limited	Performing Arts	23 September 2026	£ 550.00	PO00069647	PERFORM	Purchase order
HAYS MONTROSE	Temporary Staff	23 September 2026	£ 931.28	PO00069648	HR2	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	23 September 2026	£ 492.84	PO00069650	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	23 September 2026	£ 298.64	PO00069653	SIGN4	Purchase order
D LINE MARKINGS LTD	Signage - Highway	23 September 2026	£ 1,365.21	PO00069655	SIGN4	Purchase order
BARCLAYCARD	Banking	23 September 2026	£ 1,433.60		FIN2	Direct Debit
O2	Telecoms	23 September 2026	£ 620.02		DIGIT8	Direct Debit
Local Government Information Unit	Conference Fees	24 September 2026	£ 800.00	PO00069657	TRG3	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	24 September 2026	£ 2,000.89	PO00069658	DEBT	Purchase order
NEW ERA FUELS LIMITED	Fuel	24 September 2026	£ 28,832.50	PO00069660	FUEL1	Purchase order
BIRKETTS LLP	Property Management	24 September 2026	£ 1,200.00	PO00069664	PROP4	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	24 September 2026	£ 1,440.00	PO00069672	PEST	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24 September 2026	£ 313.42	PO00069690	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	24 September 2026	£ 950.16	PO00069691	SIGN4	Purchase order
COMMUNITY AD WEB LTD	Publications	24 September 2026	£ 294.00	PO00069693	PRINT2	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	24 September 2026	£ 266.10	PO00069697	CLEAN2	Purchase order
A E SIMMONS LTD	Printing & Reprographic Services - External	24 September 2026	£ 695.00	PO00069698	PRINT	Purchase order
POINT 13 MEDIA	Promotional Advertising	24 September 2026	£ 850.00	PO00069699	ADVRT1	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	24 September 2026	£ 10,431.00	PO00069704	DFGS	Purchase order
T. E. B. Builders Ltd	DFGS Grant	24 September 2026	£ 1,907.14	PO00069705	DFGS	Purchase order
BARCLAYCARD	Banking	24 September 2026	£ 1,390.00		FIN2	Direct Debit
BARCLAYCARD	Banking	24 September 2026	£ 860.00		FIN2	Direct Debit
BARCLAYCARD	Banking	24 September 2026	£ 848.57		FIN2	Direct Debit
DIAL A JET DRAINAGE LTD	Digital Maintenance & Support	25 September 2026	£ 671.00	PO00069711	DIGIT6	Purchase order
Epassi UK Limited	Fitness Equipment	25 September 2026	£ 291.67	PO00069713	SPORT3	Purchase order
WRITTLE FARM MACHINERY LIMITED	Vehicle Tools and Equipment	25 September 2026	£ 1,500.00	PO00069723	VEHIC10	Purchase order
TWOFOLD DOCUMENT MANAGEMENT SYSTEMS	Digital Maintenance & Support	25 September 2026	£ 1,656.73	PO00069724	DIGIT6	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Entangled Creative Ltd	Design	25 September 2026	£ 500.00	PO00069725	ADVRT3	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	25 September 2026	£ 315.00	PO00069726	BUILD07	Purchase order
Mountview Academy of Theatre Arts Limited	Training / Course Fees	25 September 2026	£ 2,000.00	PO00069727	TRG1	Purchase order
WAVENET LIMITED	Telecoms	25 September 2026	£ 4,567.62		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	25 September 2026	£ 4,320.34		DIGIT8	Direct Debit
REDACTED	Performing Arts	26 September 2026	£ 550.56	PO00069733	PERFORM	Purchase order
TWO OAKS BUILDERS AND CONTRACTORS LTD	DFGS Grant	28 September 2026	£ 3,515.00	PO00069739	DFGS	Purchase order
REDACTED	Performing Arts	28 September 2026	£ 1,100.00	PO00069741	PERFORM	Purchase order
PuppetBox	Performing Arts	28 September 2026	£ 410.00	PO00069744	PERFORM	Purchase order
Regency Guarding and Events Ltd	Security Personnel	28 September 2026	£ 2,202.88	PO00069748	SECUR4	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	28 September 2026	£ 545.00	PO00069749	CAT2	Purchase order
YORK LODGE LIMITED	Homelessness Provision	28 September 2026	£ 420.00	PO00069757	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	28 September 2026	£ 455.00	PO00069758	HOMEPROV	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	28 September 2026	£ 2,625.00	PO00069759	HOMEPROV	Purchase order
New Hope Rentals	Homelessness Provision	28 September 2026	£ 5,460.00	PO00069760	HOMEPROV	Purchase order
TELEFONICA O2 UK LTD	Telecommunications	28 September 2026	£ 2,676.00	PO00069761	DIGIT8	Purchase order
AVC WISE LTD	Pension Funds	28 September 2026	£ 993.90	PO00069762	PENSION	Purchase order
The Lockfather limited	Building Repairs	28 September 2026	£ 282.01	PO00069763	BUILD07	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	28 September 2026	£ 648.26	PO00069769	CLEAN1	Purchase order
DATASHREDDERS LIMITED	Disposal or Redundant Kit / Storage Media	28 September 2026	£ 333.38	PO00069770	DIGIT4	Purchase order
Melvin Beddow Big Band	Performing Arts	28 September 2026	£ 604.20	PO00069774	PERFORM	Purchase order
UK PRODUCTIONS	Performing Arts	28 September 2026	£ 7,297.00	PO00069782	PERFORM	Purchase order
REDACTED	Museums & Galleries	28 September 2026	£ 450.00	PO00069783	MUSEUM	Purchase order
Bill Kenwright Limited	Performing Arts	28 September 2026	£ 66,666.67	PO00069785	PERFORM	Purchase order
ALLPAY INVOICE	Banking	28 September 2026	£ 1,299.70		FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	28 September 2026	£ 118,278.80		GAS	Direct Debit
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	29 September 2026	£ 7,011.00	PO00069789	DFGS	Purchase order
Nickolds Property Management	Homelessness Provision	29 September 2026	£ 7,490.00	PO00069790	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 September 2026	£ 6,125.00	PO00069791	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 September 2026	£ 6,090.00	PO00069792	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 September 2026	£ 6,160.00	PO00069793	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 September 2026	£ 5,180.00	PO00069794	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	29 September 2026	£ 6,545.00	PO00069795	HOMEPROV	Purchase order
VIP SECURITY (ESSEX) LTD	Temporary Staff	29 September 2026	£ 422.00	PO00069796	HR2	Purchase order
RUNNING IMP INTERNATIONAL SPORTS LTD	Sports Equipment	29 September 2026	£ 331.29	PO00069800	SPORT2	Purchase order
ICE TECH UK	Sports Equipment	29 September 2026	£ 2,788.50	PO00069801	SPORT2	Purchase order
REDACTED	Burial & Cremation	29 September 2026	£ 598.00	PO00069804	CREM4	Purchase order
REDACTED	Burial & Cremation	29 September 2026	£ 1,035.00	PO00069805	CREM4	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	29 September 2026	£ 4,230.00	PO00069806	HOMEPROV	Purchase order
Entangled Creative Ltd	Design	29 September 2026	£ 1,440.00	PO00069808	ADVRT3	Purchase order
WALLACE KENNELS	Kennel Fees	29 September 2026	£ 280.00	PO00069809	KENNEL	Purchase order
Advania UK (CSS) Ltd	Mobile Devices	29 September 2026	£ 4,183.08	PO00069812	DIGIT9	Purchase order
Newauto Limited t/a MOGO UK	Taxi Services	29 September 2026	£ 1,309.96	PO00069815	TAXI	Purchase order
LANDSCAPE SUPPLY COMPANY	Water (Utility)	29 September 2026	£ 354.65	PO00069818	WATER	Purchase order
BRENTWOOD LOCK & SAFE	Security - Equipment	29 September 2026	£ 1,780.00	PO00069819	SECUR3	Purchase order
M J FENCING LTD	Maintenance	29 September 2026	£ 460.00	PO00069821	OSREPAIR	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
JOHN FINCH PARTNERSHIP LTD	Property Management	29 September 2026	£ 1,500.00	PO00069824	PROP4	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	29 September 2026	£ 4,901.07	PO00069840	RECYCL1	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	29 September 2026	£ 582.80	PO00069847	ADVRT2	Purchase order
BARCLAYCARD	Banking	29 September 2026	£ 1,281.20		FIN2	Direct Debit
BOOKER LTD	Bar Stock	29 September 2026	£ 732.77		CAT2	Direct Debit
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	30 September 2026	£ 361.96	PO00069852	CREM1	Purchase order
BADDOW ROAD SUPPLIES LTD	PPE Workwear	30 September 2026	£ 1,739.32	PO00069855	PPE1	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	30 September 2026	£ 747.18	PO00069863	SIGN4	Purchase order
HIGHLINE ROADMARKINGS LTD	Signage - Highway	30 September 2026	£ 358.48	PO00069864	SIGN4	Purchase order
LWC Drinks T/A HILLS PROSPECT	Catering Supplies - Food & Drink	30 September 2026	£ 1,309.30	PO00069867	CAT2	Purchase order
Regency Guarding and Events Ltd	Security Personnel	30 September 2026	£ 1,374.44	PO00069868	SECUR4	Purchase order
CHOOSEYOUREVENT.COM LIMITED	Promotional Advertising	30 September 2026	£ 395.00	PO00069869	ADVRT1	Purchase order
Radio City Beer Works Limited	Performing Arts	30 September 2026	£ 447.60	PO00069870	PERFORM	Purchase order
HAYS MONTROSE	Temporary Staff	30 September 2026	£ 837.32	PO00069878	HR2	Purchase order
Blagrove Underwriting Agency Ltd	Insurance	30 September 2026	£ 1,900.00	PO00069897	INSURE	Purchase order
PITNEY BOWES LIMIT	Postage	30 September 2026	£ 10,027.14		MAIL1	Direct Debit