Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26

Month covered May 2026

Explanatory Notes

All amounts quoted exclude VAT

Non-Supplier transactions paid to individuals have not been included

Any invoice greater than £500 but which has had any amounts allocated to individual service areas or expenditure types at amounts less than £500 has not had those amounts included

Credit notes received for amounts greater than £500 have been included

Items are in invoice date order

The Council's expense types are used as they are more appropriate than common procurement vocabulary or procurement categories

Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
06/10/2025	578832	Wilson Wood Properties Ltd	General Fund Revenue Account	Knightswick Shopping Centre	Knightswick Void Service Chgs	1,300.00
06/10/2025	578833	Wilson Wood Properties Ltd	General Fund Revenue Account	Knightswick Shopping Centre	Knightswick Void Service Chgs	1,300.00
02/12/2025	579323	Edf Energy Customer Field Services	General Fund Revenue Account	Community Parks & Open Spaces	Electricity	3,275.91
30/12/2025	579442	Safe Steps	General Fund Revenue Account	Community Safety	Building Safer Communities	1,883.65
31/12/2025	578542	Action Industrial Cleaning Services Uk	General Fund Revenue Account	Waterside Farm Leisure Centre	Building Cleaning Costs	1,800.65
31/12/2025	578898	Concertus	General Fund Revenue Account	Estates	Printing, Stationery & General	5,059.00
06/01/2026	578603	Water Plus Limited	General Fund Revenue Account	Community Centres	Water Services	(3,889.56)
07/01/2026	578869	Integrated Water Services Ltd	Housing Revenue Account	Hra Repairs - Compliance	Water Hygiene	900.00
27/01/2026	578588	Bevan Brittan	General Fund Revenue Account	Legal Services	Legal Services	3,697.50
30/01/2026	578762	Integrated Water Services Ltd	Housing Revenue Account	Hra Repairs - Compliance	Water Hygiene	1,300.00
03/02/2026	578604	Water Plus Limited	General Fund Revenue Account	Allotments	Water Services	(2,073.18)
03/02/2026	578604	Water Plus Limited	General Fund Revenue Account	Benfleet Council Offices	Water Services	(693.48)
03/02/2026	578604	Water Plus Limited	General Fund Revenue Account	Community Centres	Water Services	(3,406.37)
17/02/2026	578763	Integrated Water Services Ltd	Housing Revenue Account	Hra Repairs - Compliance	Water Hygiene	800.00
23/02/2026	578587	Bevan Brittan	General Fund Revenue Account	Legal Services	Legal Services	1,502.50
26/02/2026	579137	Integrated Water Services Ltd	Housing Revenue Account	Hra Repairs - Compliance	Water Hygiene	3,256.33
05/03/2026	578770	Danfo (Uk) Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	1,475.63
07/03/2026	578591	Water Plus Limited	General Fund Revenue Account	Community Centres	Water Services	697.99
07/03/2026	578591	Water Plus Limited	General Fund Revenue Account	Community Parks & Open Spaces	Water Services	7,592.93
07/03/2026	578591	Water Plus Limited	General Fund Revenue Account	Runnymede Leisure Centre	Water Services	2,573.23
07/03/2026	578591	Water Plus Limited	General Fund Revenue Account	Waterside Farm Leisure Centre	Water Services	2,263.37
09/03/2026	579571	Wilson Wood Properties Ltd	General Fund Revenue Account	Knightswick Shopping Centre	Knightswick Void Service Chgs	1,300.00
10/03/2026	579569	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	2,165.36
11/03/2026	579046	Stannah Lift Services Ltd	Capital Plan	Capital Plan	Housing Services	3,266.00
13/03/2026	578785	Springfields Structural Engineering	General Fund Revenue Account	Animal And Public Health	Public Health Services	985.00
16/03/2026	578656	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,617.18
16/03/2026	578657	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,356.25
17/03/2026	579656	Birketts Llp	General Fund Revenue Account	Legal Services	Legal Services	1,078.00
17/03/2026	579657	Birketts Llp	General Fund Revenue Account	Legal Services	Legal Services	3,405.50
17/03/2026	579688	Birketts Llp	General Fund Revenue Account	Legal Services	Legal Services	567.00
20/03/2026	579040	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	10,003.86
23/03/2026	578648	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	8,146.77
23/03/2026	578650	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,478.57

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26

Month covered May 2026

Explanatory Notes

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Items are in invoice date order

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Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
23/03/2026	578651	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,626.31
23/03/2026	578850	Vip Systems Ltd	General Fund Revenue Account	Licencing Inc Hackney Carriage	Taxi Miscellaneous	860.35
24/03/2026	578889	Bevan Brittan	General Fund Revenue Account	Legal Services	Legal Services	1,553.00
25/03/2026	578578	Wilkin Chapman Llp Solicitors	General Fund Revenue Account	Revenue Services	Debt Recovery Costs	622.80
25/03/2026	579033	Bevan Brittan	General Fund Revenue Account	Legal Services	Legal Services	740.00
25/03/2026	579452	Mcp Plus Limited	Capital Plan	Capital Plan	Housing Revenue Account	1,919.69
25/03/2026	579655	Birketts Llp	General Fund Revenue Account	Legal Services	Legal Services	6,496.00
26/03/2026	579312	Edf Energy Customer Field Services	General Fund Revenue Account	Community Parks & Open Spaces	Electricity	3,403.29
26/03/2026	579324	Edf Energy Customer Field Services	General Fund Revenue Account	Community Parks & Open Spaces	Electricity	3,534.25
27/03/2026	579029	Hughes & Salvidge Ltd	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	1,350.00
27/03/2026	579030	Hughes & Salvidge Ltd	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	713.07
27/03/2026	579031	Hughes & Salvidge Ltd	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	1,109.22
27/03/2026	579150	Pw Automotive Training Ltd	General Fund Revenue Account	Licencing Inc Hackney Carriage	Training & Course Fees	1,250.00
30/03/2026	579338	Ingleton Wood Llp	General Fund Revenue Account	Knightswick Shopping Centre	Valuation & Appeal Services	6,240.00
31/03/2026	578556	Amt Sybex Ltd (Wam)	General Fund Revenue Account	Information Technology Unit	Computer Related Purchases	5,120.00
31/03/2026	578610	Fiveways Municipal Vehicle Hire Ltd	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	534.25
31/03/2026	578614	Fiveways Municipal Vehicle Hire Ltd	General Fund Revenue Account	Recycling - Garden	Direct Transport Costs	950.47
31/03/2026	578644	Permiserv Ltd	General Fund Revenue Account	Recycling - Kitchen	Recycling Initiatives	9,729.51
31/03/2026	579028	Civica Uk Ltd	Housing Revenue Account	Supervision/Management-General	Computer Related Purchases	3,750.00
31/03/2026	579302	J P Chick & Partners Ltd	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	1,182.29
31/03/2026	579303	Concertus	General Fund Revenue Account	Waterside & Runnymede Admin	Sub-Contractors - External	16,863.00
31/03/2026	579304	Keegans Limited	General Fund Revenue Account	Benfleet Council Offices	R&M-Planned Preventative Maint	748.03
31/03/2026	579328	Essex County Council	General Fund Revenue Account	Recycling - Kitchen	Charges To External Customers	3,369.60
31/03/2026	579572	Cfh Total Document Management Ltd	General Fund Revenue Account	Revenue Services	Postages	2,778.70
31/03/2026	579585	Jade Security Services	General Fund Revenue Account	Other Car Parks	Security Collection Services	2,302.04
31/03/2026	579585	Jade Security Services	General Fund Revenue Account	School Lane Car Park	Security Collection Services	605.80
31/03/2026	579591	Thermoshield	Capital Plan	Capital Plan	Housing Revenue Account	73,217.74
01/04/2026	578825	Carers Choice	General Fund Revenue Account	General Grants Bequests & Dons	Carers Choice	16,950.00
08/04/2026	578630	Office Furniture Direct/ The Spotted Pe	General Fund Revenue Account	Benfleet Council Offices	Equip/Furniture/Materials-Pchs	1,746.90
08/04/2026	578646	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,179.85
08/04/2026	578647	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,712.38
08/04/2026	578649	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,849.75
08/04/2026	578652	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	571.55

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

Explanatory Notes

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08/04/2026	578653	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	5,516.31
08/04/2026	578654	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,429.05
08/04/2026	578655	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	571.38
11/04/2026	579131	Water Plus Limited	General Fund Revenue Account	Community Centres	Water Services	773.20
11/04/2026	579131	Water Plus Limited	General Fund Revenue Account	Community Parks & Open Spaces	Water Services	530.82
11/04/2026	579131	Water Plus Limited	General Fund Revenue Account	Runnymede Leisure Centre	Water Services	2,846.13
11/04/2026	579131	Water Plus Limited	General Fund Revenue Account	Waterside Farm Leisure Centre	Water Services	2,511.72
12/04/2026	579094	Glyn & Lena Craig	General Fund Revenue Account	Homelessness	Accommodation Costs: Psl	9,112.71
13/04/2026	578592	Essex County Council	General Fund Revenue Account	Development Control	Subscriptions	2,600.00
13/04/2026	579042	Hadleigh Bowls Club	General Fund Revenue Account	Community Parks & Open Spaces	Rep/Maint - Playground Equip.	3,895.00
14/04/2026	578577	Vip Systems Ltd	General Fund Revenue Account	Licencing Inc Hackney Carriage	Taxi Miscellaneous	688.28
14/04/2026	579073	Chelmsford City Council	General Fund Revenue Account	Pollution Reduction	Air Pollution Control	2,243.37
14/04/2026	579110	Gladstone Mrm Ltd	General Fund Revenue Account	Information Technology Unit	Computer Related Purchases	49,794.12
15/04/2026	578551	Total Gas & Power Limited	Housing Revenue Account	Rents Rates Taxes & Other Chgs	Rents Rates Taxes & Other Chgs	12,260.94
15/04/2026	578551	Total Gas & Power Limited	Housing Revenue Account	Supervision/Management-Special	Gas	985.07
17/04/2026	578812	Insight Direct (Uk) Ltd	Capital Plan	Capital Plan	Central Services	7,500.00
17/04/2026	579116	Cromwell Polythene Ltd	General Fund Revenue Account	Recycling - Other Recycling	Direct Material Costs	2,275.74
19/04/2026	578873	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	575.00
19/04/2026	578874	Supreme Solutions Was Fencing	General Fund Revenue Account	Runnymede Leisure Centre	Repairs/Maintenance-Buildings	8,125.00
20/04/2026	578855	Pirtek (Basildon)	General Fund Revenue Account	Refuse Collection -Bulky Waste	Direct Transport Costs	1,211.81
20/04/2026	578861	Stay Property Management Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	20,700.00
20/04/2026	578866	Stay Property Management Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	20,550.00
20/04/2026	579575	Ipl Plastics(Uk) Trading As Ipl Hull	General Fund Revenue Account	Recycling - Other Recycling	Direct Material Costs	8,726.40
20/04/2026	579579	Ipl Plastics(Uk) Trading As Ipl Hull	General Fund Revenue Account	Recycling - Other Recycling	Direct Material Costs	2,415.60
21/04/2026	578555	Lexis Nexis	General Fund Revenue Account	Legal Services	Subscriptions	3,239.95
21/04/2026	578800	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	788.36
22/04/2026	578572	Youngs Flooring	General Fund Revenue Account	Runnymede Leisure Centre	Repairs/Maintenance - Reactive	1,978.00
22/04/2026	578641	The Compost Bag Company Ltd	General Fund Revenue Account	Recycling - Other Recycling	Direct Material Costs	872.00
22/04/2026	578643	The Compost Bag Company Ltd	General Fund Revenue Account	Recycling - Other Recycling	Direct Material Costs	1,440.00
22/04/2026	578776	Rise Group Ltd (Homeilets)	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	16,800.00
22/04/2026	578813	Faun Zoeller Uk Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	964.21
22/04/2026	578870	Park Lane Plumbing & Heating Ltd	Capital Plan	Capital Plan	Housing Services	6,845.00
22/04/2026	579071	The Hewitt Settlement	General Fund Revenue Account	Homelessness	Accommodation Costs: Psl	1,300.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

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Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
22/04/2026	579130	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	804.81
22/04/2026	579132	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,066.67
22/04/2026	579134	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,193.62
22/04/2026	579664	Storm Environmental Ltd	General Fund Revenue Account	Recycling - Other Recycling	Direct Material Costs	964.00
23/04/2026	578790	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	5,475.57
23/04/2026	578791	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	701.75
23/04/2026	578792	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,580.60
23/04/2026	578798	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	939.20
23/04/2026	578802	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,133.00
23/04/2026	579580	Basildon District Council	General Fund Revenue Account	Cemetery, Cremation, Mortuary	Repairs & Maintenance - Land	604.02
24/04/2026	578576	Aecom Limited	General Fund Revenue Account	Castle Point Plan	Local Plan Services	6,823.88
24/04/2026	578922	Royal Mail Group Plc	General Fund Revenue Account	Conducting Elections	Election Expenses	1,521.82
24/04/2026	579036	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
26/04/2026	578781	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Rep/Maint - Playground Equip.	2,480.00
26/04/2026	578784	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	2,175.00
27/04/2026	578804	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,139.50
27/04/2026	578806	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	792.28
28/04/2026	578585	Trustlinks Ltd	General Fund Revenue Account	Shared Prosperity Fund (Ukspf)	Community Engagement	1,555.00
28/04/2026	579437	Broxap Ltd	General Fund Revenue Account	Street Cleansing	Rep/Maint-Fixed Assets & Plant	630.00
29/04/2026	578563	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,193.62
29/04/2026	578564	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,104.49
29/04/2026	578565	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,231.73
29/04/2026	579350	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	600.00
29/04/2026	579351	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,014.00
30/04/2026	578539	Ernst & Young Llp	General Fund Revenue Account	Corporate Management	External Audit Fees	44,404.00
30/04/2026	578543	Concertus	General Fund Revenue Account	Estates	Sub-Contractors - External	5,359.55
30/04/2026	578574	Dac Planning	General Fund Revenue Account	Castle Point Plan	Local Plan Services	3,373.30
30/04/2026	578589	The Institute Of Licensing	General Fund Revenue Account	Licencing Inc Hackney Carriage	Taxi Miscellaneous	1,014.00
30/04/2026	578590	Bramble Hub Limited	General Fund Revenue Account	Information Technology Unit	I.T. Management Contract	43,948.67
30/04/2026	578606	Waste-A-Way Recycling Ltd	General Fund Revenue Account	Recycling - Kitchen	Tipping Charges	18,928.10
30/04/2026	578631	General Business Holdings Ltd	General Fund Revenue Account	Refuse & Recycling Admin	Recycling Initiatives	660.24
30/04/2026	578642	Biffa Waste Services Limited	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	43,942.95
30/04/2026	578752	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	1,350.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

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Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
30/04/2026	578756	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
30/04/2026	578757	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
30/04/2026	578764	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	875.00
30/04/2026	578765	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	995.00
30/04/2026	578767	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
30/04/2026	578772	Realise Futures (Eco Furniture)	General Fund Revenue Account	Community Parks & Open Spaces	Equip/Furniture/Materials-Pchs	577.60
30/04/2026	578787	Rent Connect	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	13,020.00
30/04/2026	578789	Rent Connect	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	25,140.00
30/04/2026	578838	Big Wave Growth	General Fund Revenue Account	Waterside & Runnymede Admin	Sub-Contractors - External	1,857.00
30/04/2026	579063	Emersons	General Fund Revenue Account	Farmhouse Depot	R&M-Planned Preventative Maint	1,175.00
30/04/2026	579068	Fiveways Municipal Vehicle Hire Ltd	General Fund Revenue Account	Recycling - Other Recycling	Hire Charges	5,200.00
30/04/2026	579349	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,181.91
30/04/2026	579462	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	1,644.73
30/04/2026	579465	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	2,175.74
30/04/2026	579467	Mcp Plus Limited	Capital Plan	Capital Plan	Housing Revenue Account	7,837.35
30/04/2026	579581	Glasdon Uk Ltd	General Fund Revenue Account	Street Cleansing	Rep/Maint-Fixed Assets & Plant	7,724.60
30/04/2026	579650	Fiveways Municipal Vehicle Hire Ltd	General Fund Revenue Account	Recycling - Garden	Direct Transport Costs	813.00
01/05/2026	578571	Planday Limited	General Fund Revenue Account	Information Technology Unit	Computer Related Purchases	864.64
01/05/2026	578579	Dro Surveying And Consultancy Ltd	General Fund Revenue Account	Knightswick Shopping Centre	Valuation & Appeal Services	2,315.00
01/05/2026	578580	North & South Property Services Limit	General Fund Revenue Account	Waterside Farm Leisure Centre	Repairs/Maintenance-Buildings	8,330.00
01/05/2026	578581	North & South Property Services Limit	General Fund Revenue Account	Runnymede Leisure Centre	Repairs/Maintenance-Buildings	4,340.00
01/05/2026	578633	Brenntag Uk Limited	General Fund Revenue Account	Runnymede Leisure Centre	Chemicals & Poisons	1,590.00
01/05/2026	578634	Brenntag Uk Limited	General Fund Revenue Account	Waterside Farm Leisure Centre	Chemicals & Poisons	759.28
01/05/2026	578746	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
01/05/2026	578904	Southend Central Hotel Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,340.00
01/05/2026	578911	The Centennial Property Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	4,200.00
01/05/2026	578921	Royal Mail Group Plc	General Fund Revenue Account	Conducting Elections	Election Expenses	4,850.79
01/05/2026	579027	Wavenet Limited	Housing Revenue Account	Supervision/Management-Special	Telephones	762.77
01/05/2026	579263	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579264	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579265	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,850.00
01/05/2026	579266	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,700.00
01/05/2026	579267	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	780.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

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01/05/2026	579268	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579269	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579270	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,700.00
01/05/2026	579271	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579272	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,020.00
01/05/2026	579273	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579274	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579275	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	579276	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,700.00
01/05/2026	579277	Lawson Gray Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,250.00
01/05/2026	63463	The Fuelcard Company	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	608.39
01/05/2026	63463	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	653.45
01/05/2026	63463	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	965.84
01/05/2026	63463	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	1130.96
01/05/2026	63463	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	651.07
01/05/2026	63463	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	894.31
02/05/2026	578742	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
02/05/2026	578744	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
03/05/2026	63609	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	652.53
03/05/2026	63609	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	652.61
03/05/2026	63609	The Fuelcard Company	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	645.89
03/05/2026	63609	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	632.84
03/05/2026	63609	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	652.49
03/05/2026	63609	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	652.06
04/05/2026	578632	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	2,885.00
04/05/2026	578771	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	1,500.00
04/05/2026	578788	York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,400.00
05/05/2026	578645	Belfair Buildersand Interiors Llp	Capital Plan	Capital Plan	Housing Services	4,616.00
05/05/2026	578745	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
05/05/2026	578748	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
05/05/2026	578749	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
05/05/2026	578750	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
05/05/2026	578773	Realise Futures (Eco Furniture)	General Fund Revenue Account	Community Parks & Open Spaces	Equip/Furniture/Materials-Pchs	577.60

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

Explanatory Notes

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Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
05/05/2026	578774	Realise Futures (Eco Furniture)	General Fund Revenue Account	Community Parks & Open Spaces	Equip/Furniture/Materials-Pchs	577.60
05/05/2026	578779	Realise Futures (Eco Furniture)	General Fund Revenue Account	Community Parks & Open Spaces	Equip/Furniture/Materials-Pchs	577.60
05/05/2026	578893	Basildon District Council	General Fund Revenue Account	Cemetery, Cremation, Mortuary	Cemetery Services	2,500.00
05/05/2026	578899	Realise Futures (Eco Furniture)	General Fund Revenue Account	Community Parks & Open Spaces	Equip/Furniture/Materials-Pchs	577.60
05/05/2026	578908	Lampwick Care Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	5,120.93
05/05/2026	579064	Castle Point Motors Ltd.	General Fund Revenue Account	Licencing Inc Hackney Carriage	Vehicle Testing	4,119.96
05/05/2026	579082	Mastic Solutions	General Fund Revenue Account	Homelessness	Accommodation Costs: Psl	1,200.00
05/05/2026	579119	Enable Access Ltd	Capital Plan	Capital Plan	Housing Services	4,176.08
05/05/2026	579348	Harris Commercial Repairs Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	1,139.24
06/05/2026	578821	Cavs	General Fund Revenue Account	Ptrship & Community Engagement	Essex County Council	1,000.00
06/05/2026	578822	Cavs	General Fund Revenue Account	General Grants Bequests & Dons	Donations & Grants	48,000.00
06/05/2026	578851	Venn Group Ltd (Credit Control Dept)	General Fund Revenue Account	Revenue Services	Agency Staff	793.78
06/05/2026	579128	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,231.73
06/05/2026	579133	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	921.04
06/05/2026	579135	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,193.62
06/05/2026	579151	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,538.61
06/05/2026	579584	Port Of London Authority	General Fund Revenue Account	Community Parks & Open Spaces	Rents	964.15
07/05/2026	578848	Makro (Booker)	General Fund Revenue Account	Waterside Farm Leisure Centre	Purchases For Re-Sale	1,254.78
07/05/2026	578900	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
07/05/2026	578901	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
07/05/2026	579366	Elite Truck & Trailer Repair Ltd	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	944.00
08/05/2026	578844	Action Industrial Cleaning Services Uk	General Fund Revenue Account	Waterside Farm Leisure Centre	Building Cleaning Costs	1,456.30
08/05/2026	578852	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	913.75
08/05/2026	578853	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Voids	3,987.32
08/05/2026	578854	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Voids	503.23
08/05/2026	578857	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	2,770.00
08/05/2026	578858	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	1,750.00
08/05/2026	578859	Mcp Plus Limited	Housing Revenue Account	Hra Repairs - Reactive	Voids	2,210.86
08/05/2026	578863	Ascendant Solutions Limited	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	9,000.00
08/05/2026	578896	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
08/05/2026	578903	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
08/05/2026	578923	Royal Mail Group Plc	General Fund Revenue Account	Conducting Elections	Election Expenses	2,738.29
08/05/2026	579057	We Are Bpr Limited / We Are Lean An	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	4,900.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

Explanatory Notes

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Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
08/05/2026	579381	Shore Sales And Lettings	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,017.00
09/05/2026	578865	Youngs Flooring	General Fund Revenue Account	Waterside Farm Leisure Centre	Repairs/Maintenance - Reactive	3,000.00
09/05/2026	578894	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
09/05/2026	578902	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
10/05/2026	63611	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	596.09
10/05/2026	63611	The Fuelcard Company	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	512.73
10/05/2026	63611	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	628.46
10/05/2026	63611	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	896.95
11/05/2026	578871	Mountfield Services Ltd	Capital Plan	Capital Plan	Housing Services	11,050.00
11/05/2026	578878	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	1,455.00
11/05/2026	578882	Liberty Housing Group Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,050.00
11/05/2026	578906	York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	1,400.00
11/05/2026	579052	On Direct Business Services Ltd	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	27,327.28
11/05/2026	579358	Harris Commercial Repairs Ltd	General Fund Revenue Account	Recycling - Garden	Direct Transport Costs	990.00
11/05/2026	579359	Refuse Vehicle Solutions	General Fund Revenue Account	Recycling - Glass	Direct Transport Costs	530.00
12/05/2026	578883	Myers & Malone Lets Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,669.00
12/05/2026	578912	Balmforth Property Management Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	3,300.00
12/05/2026	579093	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
12/05/2026	579096	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
12/05/2026	579258	Wilkin Chapman Llp Solicitors	General Fund Revenue Account	Revenue Services	Debt Recovery Costs	3,705.00
12/05/2026	579364	Faun Zoeller Uk Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	624.36
12/05/2026	579568	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,933.75
12/05/2026	579677	E H Roberts - Penet Group Ltd	General Fund Revenue Account	Conducting Elections	Election Expenses	571.01
13/05/2026	578914	Liberty Housing Group Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,860.00
13/05/2026	579024	Indecon Building Limited	Capital Plan	Capital Plan	Housing Revenue Account	42,113.62
13/05/2026	579049	The Association Of Electorial Administ	General Fund Revenue Account	Conducting Elections	Election Expenses	1,923.00
13/05/2026	579050	Gymserv	General Fund Revenue Account	Runnymede Leisure Centre	Repairs/Maintenance - Reactive	2,062.62
13/05/2026	579051	Cfh Total Document Management Ltd	General Fund Revenue Account	Revenue Services	Postages	1,208.11
13/05/2026	579053	Wilson Wood Properties Ltd	Housing Revenue Account	Supervision/Management-General	Tenant Compensation Payments	1,111.00
13/05/2026	579062	Venn Group Ltd (Credit Control Dept)	General Fund Revenue Account	Revenue Services	Agency Staff	793.78
13/05/2026	579091	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
13/05/2026	579092	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
13/05/2026	579095	Mcbp Limited	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	7,269.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

Explanatory Notes

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Invoice Date	Transaction Refere	Supplier Name	Council Area	Cost Centre	Expenses Type	Amount £
13/05/2026	579098	Mcbp Limited	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	7,269.00
13/05/2026	579122	Ppl Prs Ltd	General Fund Revenue Account	Waterside & Runnymede Admin	Performing Rights Costs	13,978.32
13/05/2026	579123	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,104.49
13/05/2026	579124	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,231.73
13/05/2026	579125	Ppl Prs Ltd	General Fund Revenue Account	Waterside & Runnymede Admin	Performing Rights Costs	7,267.99
13/05/2026	579126	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,193.62
14/05/2026	579037	Remblance Property	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,000.00
14/05/2026	579102	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
14/05/2026	579107	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
14/05/2026	579118	Park Lane Plumbing & Heating Ltd	Capital Plan	Capital Plan	Housing Services	11,430.00
14/05/2026	579292	Knight Kavanagh & Page Ltd	General Fund Revenue Account	Castle Point Plan	Local Plan Services	2,450.00
14/05/2026	579573	Cfh Total Document Management Ltd	General Fund Revenue Account	Conducting Elections	Election Expenses	18,188.18
14/05/2026	579574	Cfh Total Document Management Ltd	General Fund Revenue Account	Conducting Elections	Election Expenses	4,025.70
14/05/2026	579693	Orbis Protect Limited	Housing Revenue Account	Hra Repairs - Reactive	Reactive Repairs	526.88
15/05/2026	579072	Essex County Council	General Fund Revenue Account	Land Charges	Land Charge Expenses	806.52
15/05/2026	579075	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	875.00
15/05/2026	579090	Pp Group Essex	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	2,015.00
15/05/2026	579097	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
15/05/2026	579101	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
15/05/2026	579138	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
15/05/2026	579140	Blake Contractors Ltd	General Fund Revenue Account	Runnymede Leisure Centre	Repairs/Maintenance - Reactive	625.00
15/05/2026	579251	Dunmow Skips	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	639.00
15/05/2026	579368	Faun Zoeller Uk Ltd	General Fund Revenue Account	Vehicle Maintenance	Direct Material Costs	4,322.80
16/05/2026	579100	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
17/05/2026	579067	Diamond Airports	General Fund Revenue Account	Democratic Representation	Direct Transport Costs	1,374.48
17/05/2026	579088	Pp Group Essex	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	4,940.00
17/05/2026	63644	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	599.64
17/05/2026	63644	The Fuelcard Company	General Fund Revenue Account	Recycling - Kitchen	Direct Transport Costs	609.95
17/05/2026	63644	The Fuelcard Company	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	524.56
17/05/2026	63644	The Fuelcard Company	General Fund Revenue Account	Recycling - Other Recycling	Direct Transport Costs	825.33
17/05/2026	63644	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	765.18
17/05/2026	63644	The Fuelcard Company	General Fund Revenue Account	Refuse Collection - Trade	Direct Transport Costs	500.18
18/05/2026	579089	York Lodge Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	945.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

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18/05/2026	579120	Aecom Limited	General Fund Revenue Account	Castle Point Plan	Local Plan Services	2,246.07
18/05/2026	579289	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	3,850.00
18/05/2026	579290	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	9,400.00
18/05/2026	579380	Lampwick Care Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	5,887.00
18/05/2026	579592	Bloom Services	Housing Revenue Account	Repairs And Maintenance	Asset Management Survey	8,400.00
18/05/2026	579686	Streetmaster Products	General Fund Revenue Account	Community Parks & Open Spaces	Equip/Furniture/Materials-Pchs	671.00
19/05/2026	579099	Amos Estates	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,153.00
19/05/2026	579374	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
19/05/2026	579375	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
19/05/2026	579376	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
19/05/2026	579377	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
19/05/2026	579432	Diamond Airports	General Fund Revenue Account	Democratic Representation	Direct Transport Costs	587.50
19/05/2026	579438	Harris Commercial Repairs Ltd	General Fund Revenue Account	Refuse Collection - Domestic	Direct Transport Costs	3,378.92
19/05/2026	579567	Epping Forest District Council	Capital Plan	Capital Plan	Housing Services	1,507.63
19/05/2026	579590	42 Bedford Row Chambers	General Fund Revenue Account	Legal Services	Legal Services	750.00
20/05/2026	579257	Heale Property Management Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,300.00
20/05/2026	579284	Myers & Malone Lets Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,669.00
20/05/2026	579333	Essex Fire & Rescue Service	General Fund Revenue Account	Information Technology Unit	Contract Support & Maint Chgs	2,890.00
20/05/2026	579336	Backside To Trackside Cic Andrew Ste	General Fund Revenue Account	Waterside & Runnymede Admin	Essex County Council	2,300.00
20/05/2026	579347	Venn Group Ltd (Credit Control Dept)	General Fund Revenue Account	Revenue Services	Agency Staff	976.96
20/05/2026	579382	Stay Property Management Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	14,260.00
20/05/2026	579383	Stay Property Management Ltd	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	21,390.00
20/05/2026	579669	Dunmow Skips	General Fund Revenue Account	Recycling - Other Recycling	Recycling Collection Costs	639.00
21/05/2026	579293	Lab (Uk) Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Repairs/Maintenance-Buildings	675.00
21/05/2026	579371	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	525.00
21/05/2026	579372	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
21/05/2026	579379	S & G Properties	General Fund Revenue Account	Homelessness	Accommodation Costs: B&B	630.00
21/05/2026	579691	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	1,750.00
21/05/2026	579692	Redwood Tree And Land Services Ltd	General Fund Revenue Account	Community Parks & Open Spaces	Arboricultural & Landscaping	1,550.00
22/05/2026	579340	Colberg Management Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	3,825.00
22/05/2026	579345	I Think Property	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,498.43
22/05/2026	579355	Balmforth Property Management Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	3,300.00
22/05/2026	579430	M W Lewis Building Contractor	Capital Plan	Capital Plan	Housing Services	8,615.00

Castle Point Borough Council - Schedule of payments greater than £500

Financial Year 2025/26
Month covered May 2026

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26/05/2026	579367	K And Z Investments Ltd	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	2,800.00
26/05/2026	579370	True Solicitors	Housing Revenue Account	Supervision/Management-General	Tenant Compensation Payments	663.00
26/05/2026	579384	Antony Hodari Holdings Ltd	Housing Revenue Account	Supervision/Management-General	Tenant Compensation Payments	1,150.00
26/05/2026	579429	Ritchie Collison Building Services	Capital Plan	Capital Plan	Housing Services	8,136.00
26/05/2026	579446	Delta Housing	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	850.00
26/05/2026	579447	Delta Housing	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,075.00
26/05/2026	579448	Delta Housing	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	850.00
26/05/2026	579449	Delta Housing	General Fund Revenue Account	Homelessness	Rent Deposit Guarantee Scheme	1,075.00
26/05/2026	579577	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Repairs & Maintenance - Land	1,500.00
26/05/2026	579578	Supreme Solutions Was Fencing	General Fund Revenue Account	Community Parks & Open Spaces	Asset Repairs Programme	1,940.00
26/05/2026	579674	Bloom Services	Housing Revenue Account	Repairs And Maintenance	Asset Management Survey	10,573.50
26/05/2026	579689	Playle And Partners	Capital Plan	Capital Plan	Housing Services	2,875.00
26/05/2026	63504	That's My Office	General Fund Revenue Account	Benfleet Council Offices	Equip/Furniture/Materials-Pchs	504.17
26/05/2026	63560	Simply Safety Group	General Fund Revenue Account	Waterside Farm Leisure Centre	Equip/Furniture/Materials-Pchs	719.97
27/05/2026	579670	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,231.73
27/05/2026	579671	Eden Brown Limited	General Fund Revenue Account	Revenue Services	Agency Staff	1,104.49
27/05/2026	579690	Colin Peacock Ltd	General Fund Revenue Account	Waterside Farm Leisure Centre	Repairs/Maintenance - Cyclical	615.00
30/05/2026	63600	Lloyds Bank PLC	General Fund Revenue Account	Corporate Management	Bank Charges	534.26
30/05/2026	63660	Allied Irish Bank	General Fund Revenue Account	School Lane Car Park	Card Charges	1039.42
30/05/2026	63661	Allied Irisl Bank	General Fund Revenue Account	School Lane Car Park	Card Charges	935.2