

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	03/01/2025	12076061	884	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) CHURCHES FIRE & SECURITY LTD	03/01/2025	12076061	607.9	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231	(G) CHURCHES FIRE & SECURITY LTD	03/01/2025	12076061	1,373.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	03/01/2025	12076061	14,893.45	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	03/01/2025	12076061	8,029.28	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) KENSA CONTRACTING LTD	03/01/2025	12076061	9,500.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9007	(G) KIERAN LUCAS CONTRACTORS LTD	03/01/2025	12076061	2,012.54	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	03/01/2025	12076061	704	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) KIERAN LUCAS CONTRACTORS LTD	03/01/2025	12076061	1,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST T/A ASHINGDOON PRIMARY ACADEMY	03/01/2025	12076061	3,348.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	03/01/2025	12076061	2,524.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	03/01/2025	12076061	1,084.00	Loans	Services
ED Environment & Place	Housing Services	6010	APPOINTMOOR LTD	03/01/2025	12076061	1,175.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/01/2025	12076061	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3692	CANSFORD LABORATORIES LIMITED	03/01/2025	12076061	966.65	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	03/01/2025	12076061	654.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/01/2025	12076061	17,793.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	03/01/2025	12076061	984.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/01/2025	12076061	2,940.84	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	CLARA LEARNING LTD	03/01/2025	12076061	1,500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	03/01/2025	12076061	20,615.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	03/01/2025	12076061	20,615.38	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	COMMUNITY DENTAL SERVICES CIC	03/01/2025	12076061	5,592.29	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	03/01/2025	12076061	570	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	DR N EMCY	03/01/2025	12076061	5,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	03/01/2025	12076061	884.8	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	03/01/2025	12076061	1,033.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	03/01/2025	12076061	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	03/01/2025	12076061	2,866.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/01/2025	12076061	1,642.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	03/01/2025	12076061	6,870.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2025	12076061	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2025	12076061	4,915.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2025	12076061	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2025	12076061	4,669.93	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	03/01/2025	12076061	782,753.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	03/01/2025	12076061	-782,753.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	03/01/2025	12076061	782,753.00	Health Authorities	Health Authorities
ED Finance & Resources	Centrat Services	8605	GHG SOLUTIONS LTD	03/01/2025	12076061	866.74	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	GL EDUCATION GROUP LTD	03/01/2025	12076061	4,109.25	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/01/2025	12076061	2,225.62	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	652.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	5,150.13	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,053.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	803.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	848.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	679.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,540.87	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	517.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	671.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,606.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	803.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,543.64	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,203.87	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,377.41	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	877.56	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	877.56	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4537	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	1,038.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,448.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	793	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	745.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,408.91	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,418.85	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/01/2025	12076061	964.42	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	03/01/2025	12076061	600	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WVS	03/01/2025	12076061	1,345.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNOOLAND CE PRIMARY SCHOOL	03/01/2025	12076061	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNOOLAND CE PRIMARY SCHOOL	03/01/2025	12076061	600	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	03/01/2025	12076061	550	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1491	MAGGIE ATKINSON CONSULTING LTD	03/01/2025	12076061	1,066.06	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2025	12076061	1,556.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MISS KATE MILLER	03/01/2025	12076061	3,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3249	MISS TERESA LOREEN CHUTER T/A ALL OCCASIONS CATERERS	03/01/2025	12076061	2,987.50	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1342	MR DAVID JOHN MILLAR T/A SPENCER AND PENN	03/01/2025	12076061	1,081.82	Social Care Services	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	03/01/2025	12076061	1,559.70	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	03/01/2025	12076061	723.38	Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	03/01/2025	12076061	605	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	03/01/2025	12076061	4,561.04	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Environmental and Regulatory Services	7110	PHOENIX SOFTWARE LTD	03/01/2025	12076061	797.72	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	03/01/2025	12076061	718.83	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	03/01/2025	12076061	2,288.96	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	03/01/2025	12076061	6,181.56	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	03/01/2025	12076061	13,861.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	03/01/2025	12076061	1,495.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	03/01/2025	12076061	13,333.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	03/01/2025	12076061	1,500.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	SMARTWORD (GLOBAL) LTD	03/01/2025	12076061	1,041.60	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	03/01/2025	12076061	560	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	03/01/2025	12076061	81,249.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	03/01/2025	12076061	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	03/01/2025	12076061	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	STUDIO SOUFFLE LTD	03/01/2025	12076061	7,990.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/01/2025	12076061	286,612.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	03/01/2025	12076061	600	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	SYNTURA GROUP LTD T/A SYNTURA	03/01/2025	12076061	795	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3221	TAVISTOCK & PORTMAN NHS FOUNDATION TRUST	03/01/2025	12076061	599	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/01/2025	12076061	2,846.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/01/2025	12076061	5,203.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/01/2025	12076061	2,500.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	THOMSON ECOLOGY LTD	03/01/2025	12076061	3,146.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	TURBEX LTD	03/01/2025	12076061	1,720.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	03/01/2025	12076061	711.2	Travel Expenses	Car Allowances
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	03/01/2025	12076061	2,452.05	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	03/01/2025	12076061	1,512.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	03/01/2025	12076061	1,462.50	Consultancy Services	Services
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	07/01/2025	12076088	68,043.30	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	1,893.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	5,877.95	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	27,229.26	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	11,896.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	180,899.94	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	70,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	90,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	1,361.76	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	07/01/2025	12076088	8,381.34	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	07/01/2025	12076088	18,198.44	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	07/01/2025	12076088	9,720.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5035	(G) R & A MECHANICAL SERVICES LTD	07/01/2025	12076088	1,230.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,335.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	07/01/2025	12076088	6,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/01/2025	12076088	1,627.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	07/01/2025	12076088	2,057.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3005	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	07/01/2025	12076088	6,201.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	07/01/2025	12076088	1,292.13	Waste Management	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	07/01/2025	12076088	12,008.49	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	07/01/2025	12076088	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	07/01/2025	12076088	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	07/01/2025	12076088	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	07/01/2025	12076088	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	07/01/2025	12076088	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	851.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	07/01/2025	12076088	4,202.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/01/2025	12076088	10,536.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/01/2025	12076088	973.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	07/01/2025	12076088	1,059.05	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	COUNTRYWIDE PLC T/A BAIRSTOW EVES LETTINGS	07/01/2025	12076088	2,153.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	07/01/2025	12076088	11,437.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	07/01/2025	12076088	547.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	07/01/2025	12076088	12,327.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	07/01/2025	12076088	595.41	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027	DENTAID LTD T/A DENTAID THE DENTAL CHARITY	07/01/2025	12076088	18,400.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	DRABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	07/01/2025	12076088	675	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	07/01/2025	12076088	1,250.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	DS PARTNERS LTD	07/01/2025	12076088	2,250.00	Loans	Services
ED Children & Public Health	Children And Education Services	3006	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	07/01/2025	12076088	821.1	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	07/01/2025	12076088	3,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	751.24	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	ESRI (UK) LTD	07/01/2025	12076088	65,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	07/01/2025	12076088	5,176.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	FAMILY CIRCLES SERVICES LTD	07/01/2025	12076088	1,514.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3004	GEMMA OAKES T/A CHILDCAREGEMS	07/01/2025	12076088	2,142.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	07/01/2025	12076088	670.83	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	07/01/2025	12076088	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	07/01/2025	12076088	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	07/01/2025	12076088	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	07/01/2025	12076088	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	07/01/2025	12076088	1,230.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HVG SORRELL LIMITED T/A SORRELL	07/01/2025	12076088	1,750.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,326.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5545	JDI SOLUTIONS LTD	07/01/2025	12076088	830	Consultancy Services	Services
ED Environment & Place	Planning Services	5545	JDI SOLUTIONS LTD	07/01/2025	12076088	830	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	2,000.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	07/01/2025	12076088	1,113.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	07/01/2025	12076088	1,001.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/01/2025	12076088	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/01/2025	12076088	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/01/2025	12076088	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/01/2025	12076088	2,400.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	07/01/2025	12076088	3,074.20	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3006	LITTLE TREASURES DAY NURSERY	07/01/2025	12076088	1,785.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	LIVERPOOL VICTORIA INSURANCE COMPANY LTD	07/01/2025	12076088	13,238.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	804.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,261.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/01/2025	12076088	728.02	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,166.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	824.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	615.21	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/01/2025	12076088	661.73	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	781.5	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	07/01/2025	12076088	2,148.56	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3003	REDACTED PERSONAL DATA	07/01/2025	12076088	785.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,328.55	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/01/2025	12076088	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	938.56	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	07/01/2025	12076088	9,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791	RELJANCE ESTATES (LEIGH) LTD	07/01/2025	12076088	1,125.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/01/2025	12076088	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3003	ROYAL VILLAGE DAY NURSERY	07/01/2025	12076088	1,113.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006	ROYAL VILLAGE DAY NURSERY	07/01/2025	12076088	703.8	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	07/01/2025	12076088	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	07/01/2025	12076088	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	07/01/2025	12076088	3,878.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	07/01/2025	12076088	14,497.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	07/01/2025	12076088	-14,497.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	07/01/2025	12076088	14,497.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	526.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	07/01/2025	12076088	2,584.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	07/01/2025	12076088	1,200.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	07/01/2025	12076088	2,153.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	07/01/2025	12076088	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3005	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	07/01/2025	12076088	1,113.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	07/01/2025	12076088	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	07/01/2025	12076088	5,751.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	07/01/2025	12076088	826.8	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	07/01/2025	12076088	5,660.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,094.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3004	THE TRINKET BOX PRE SCHOOL LTD	07/01/2025	12076088	734.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,917.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	07/01/2025	12076088	501	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	997.9	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	07/01/2025	12076088	16,471.73	Other Agencies	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	07/01/2025	12076088	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/01/2025	12076088	1,889.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/01/2025	12076088	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	17,602.36	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	8,400.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	9,917.06	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	143,579.21	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	1,153.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	7,705.14	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	61,796.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	566.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	2,035.14	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	31,321.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	(G) MARLBOROUGH SURFACING LIMITED	08/01/2025	12076089	2,926.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	08/01/2025	12076089	1,821.29	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	08/01/2025	12076089	929.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	08/01/2025	12076089	2,194.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	10/01/2025	12076093	647.7	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) BLAKE CONTRACTORS LIMITED	10/01/2025	12076093	759	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) BOON EDAM LTD	10/01/2025	12076093	534.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	10/01/2025	12076093	816	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	10/01/2025	12076093	23,299.38	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	10/01/2025	12076093	27,843.58	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	10/01/2025	12076093	13,649.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	10/01/2025	12076093	32,265.18	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	10/01/2025	12076093	2,964.26	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	10/01/2025	12076093	805	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	10/01/2025	12076093	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4500	(G) R & A MECHANICAL SERVICES LTD	10/01/2025	12076093	1,620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(N) R J LIFTS GROUP LTD	10/01/2025	12076093	1,500.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A STEPHANIE ELIZABETH SMITH	10/01/2025	12076093	1,800.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6130	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	10/01/2025	12076093	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/01/2025	12076093	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	10/01/2025	12076093	5,153.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	ACS LIMITED	10/01/2025	12076093	1,800.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	10/01/2025	12076093	510	Social Care Services	Services
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	10/01/2025	12076093	3,840.85	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7720	ARDO MEDICAL LIMITED	10/01/2025	12076093	535.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/01/2025	12076093	3,671.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/01/2025	12076093	3,671.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	10/01/2025	12076093	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	10/01/2025	12076093	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	10/01/2025	12076093	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	10/01/2025	12076093	1,350.00	Accommodation Payment	Services
ED Environment & Place	Planning Services	5550	BLOOM PROCUREMENT SERVICES LTD	10/01/2025	12076093	13,068.38	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	BLOOM PROCUREMENT SERVICES LTD	10/01/2025	12076093	24,747.62	Consultancy Services	Services
ED Finance & Resources	Central Services	2070	REDACTED PERSONAL DATA	10/01/2025	12076093	2,850.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/01/2025	12076093	6,783.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	10/01/2025	12076093	626.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/01/2025	12076093	1,032.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/01/2025	12076093	6,429.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/01/2025	12076093	961.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	10/01/2025	12076093	626.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	10/01/2025	12076093	1,207.12	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	10/01/2025	12076093	3,913.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	10/01/2025	12076093	4,433.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/01/2025	12076093	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/01/2025	12076093	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/01/2025	12076093	3,795.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/01/2025	12076093	1,585.62	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	10/01/2025	12076093	1,200.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	10/01/2025	12076093	955.68	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	10/01/2025	12076093	1,350.00	Main Contractor	Main Contractor
ED Strategy & Change	Adult Social Care	3201	DAYBREAK FAMILY GROUP CONFERENCES	10/01/2025	12076093	1,400.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	10/01/2025	12076093	12,650.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	10/01/2025	12076093	571.17	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5505	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	10/01/2025	12076093	585	Professional Fees	Services
ED Children & Public Health	Public Health	7625	DR F KHAN	10/01/2025	12076093	1,060.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3010	REDACTED PERSONAL DATA	10/01/2025	12076093	500	3rd Party training	Services
ED Children & Public Health	Public Health	7625	DR HOUSTON	10/01/2025	12076093	830	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DR IRLAM & PARTNERS	10/01/2025	12076093	560	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DR KATE BARIUSYA & PARTNERS T/AS NORTH AVENUE SURGERY	10/01/2025	12076093	1,890.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DR S LAL VASHISHT & DR R REHMAN	10/01/2025	12076093	1,290.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DRS V & S SOORIAKUMARAN	10/01/2025	12076093	1,470.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4015	D-TECHPRO LTD	10/01/2025	12076093	1,447.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/01/2025	12076093	1,554.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/01/2025	12076093	2,114.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/01/2025	12076093	1,554.03	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	10/01/2025	12076093	583.87	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	10/01/2025	12076093	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	10/01/2025	12076093	13,984.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	10/01/2025	12076093	500	Rents	Rents
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	10/01/2025	12076093	3,869.37	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	FORMARA LIMITED T/A FORMARA PRINT	10/01/2025	12076093	864	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	10/01/2025	12076093	600	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	GAIST SOLUTIONS LTD	10/01/2025	12076093	10,175.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	HADLEIGH INFANTS & NURSERY SCHOOL (ACADEMY)	10/01/2025	12076093	8,589.74	Private Contractors	Other Agencies

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ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	1,743.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	1,731.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	1,216.47	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	2,007.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	2,451.97	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	1,037.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	2,138.72	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/01/2025	12076093	822.79	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7712	HEALTHY LIVING PARTNERSHIP LTD	10/01/2025	12076093	1,194.39	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	10/01/2025	12076093	6,163.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	10/01/2025	12076093	1,334.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	10/01/2025	12076093	52,921.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	10/01/2025	12076093	2,362.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	10/01/2025	12076093	735.95	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4256	KEEL TOYS LIMITED	10/01/2025	12076093	655.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	10/01/2025	12076093	2,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	LEE CHAPEL ACADEMY TRUST T/A LEE CHAPEL PRIMARY SCHOOL & NURSERY	10/01/2025	12076093	2,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	MALIK MEDICARE PARTNERSHIP	10/01/2025	12076093	800	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455	MISS J P L SCORER T/A SEPHI PATRICE	10/01/2025	12076093	3,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	10/01/2025	12076093	735	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4055	MORE PEPPER LTD	10/01/2025	12076093	690	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	10/01/2025	12076093	808.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	10/01/2025	12076093	1,005.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	10/01/2025	12076093	855	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	10/01/2025	12076093	840	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	10/01/2025	12076093	960	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	10/01/2025	12076093	1,630.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	10/01/2025	12076093	1,030.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	10/01/2025	12076093	1,395.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/01/2025	12076093	600	Professional Fees	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	10/01/2025	12076093	3,008.37	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	10/01/2025	12076093	636	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	P TUCKWELL LTD	10/01/2025	12076093	5,570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	10/01/2025	12076093	1,887.79	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	10/01/2025	12076093	609.1	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	10/01/2025	12076093	609.1	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLESCOUT LTD	10/01/2025	12076093	2,056.22	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5170	POWER DATA ASSOCIATES LTD	10/01/2025	12076093	4,573.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	10/01/2025	12076093	21,432.60	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	10/01/2025	12076093	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	10/01/2025	12076093	5,520.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	REBECCA JANE SHOEBERT T/A OH HAPPY CREATIVE	10/01/2025	12076093	560	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	REDBRIDGE PRIMARY SCHOOL	10/01/2025	12076093	1,320.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	REDBRIDGE PRIMARY SCHOOL	10/01/2025	12076093	2,273.97	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	10/01/2025	12076093	26,319.63	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	10/01/2025	12076093	746.93	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	10/01/2025	12076093	25,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	ROBUS MAT T/A KINGSTON PRIMARY SCHOOL	10/01/2025	12076093	1,650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SAVS	10/01/2025	12076093	2,839.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SAVS	10/01/2025	12076093	2,839.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	SBW LAW LIMITED	10/01/2025	12076093	4,800.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1491	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION T/A SOUTH ESSEX COMMERCIAL SERVICES LTD	10/01/2025	12076093	3,400.00	3rd Party Training	Services
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	10/01/2025	12076093	4,989.60	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	10/01/2025	12076093	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	10/01/2025	12076093	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	10/01/2025	12076093	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	10/01/2025	12076093	20,000.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ST JOSEPH'S SPECIALIST TRUST	10/01/2025	12076093	57,815.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST JOSEPH'S SPECIALIST TRUST	10/01/2025	12076093	122,297.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	10/01/2025	12076093	71,913.69	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	10/01/2025	12076093	18,554.95	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	10/01/2025	12076093	10,128.49	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	10/01/2025	12076093	16,145.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	T HAYNES CHORLEY & CO LTD T/A SPECTRUM INNOVATIONS	10/01/2025	12076093	2,090.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	10/01/2025	12076093	1,982.68	Social Care Services	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	10/01/2025	12076093	1,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	10/01/2025	12076093	650	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	10/01/2025	12076093	2,040.00	Accommodation Payment	Services

ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	10/01/2025	12076093	1,720.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	10/01/2025	12076093	2,020.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2070	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	10/01/2025	12076093	2,300.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/01/2025	12076093	49,742.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	10/01/2025	12076093	880	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	10/01/2025	12076093	1,927.50	Education Services	Services
ED Environment & Place	Cultural and Related Services	7505	TREE FELLA LIMITED	10/01/2025	12076093	510.54	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TROWERS & HAMLINS LLP BILL COLLECTIONS	10/01/2025	12076093	7,252.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	10/01/2025	12076093	16,471.73	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	10/01/2025	12076093	16,471.73	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	10/01/2025	12076093	16,471.73	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	10/01/2025	12076093	16,471.73	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	10/01/2025	12076093	7,917.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	10/01/2025	12076093	1,645.86	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	WEST ROAD SURGERY T/A DR CORDESS & PARTNERS	10/01/2025	12076093	1,420.00	Medical And Health Services	Services
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	14/01/2025	12076094	28,012.46	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	14/01/2025	12076094	1,429.96	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	14/01/2025	12076094	2,619.21	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	14/01/2025	12076094	1,902.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	14/01/2025	12076094	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) RIGHTWAY BUILDING SOLUTIONS LIMITED	14/01/2025	12076094	12,000.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/01/2025	12076094	1,814.41	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/01/2025	12076094	1,372.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/01/2025	12076094	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/01/2025	12076094	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/01/2025	12076094	798.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/01/2025	12076094	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/01/2025	12076094	1,252.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	14/01/2025	12076094	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	14/01/2025	12076094	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	14/01/2025	12076094	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	14/01/2025	12076094	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	14/01/2025	12076094	800	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/01/2025	12076094	1,230.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	14/01/2025	12076094	16,740.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	14/01/2025	12076094	896.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/01/2025	12076094	3,310.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/01/2025	12076094	1,051.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/01/2025	12076094	9,993.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/01/2025	12076094	1,252.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/01/2025	12076094	1,201.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/01/2025	12076094	1,064.21	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	CREATE98 LTD	14/01/2025	12076094	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	14/01/2025	12076094	6,569.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/A LEXTOX	14/01/2025	12076094	867.2	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	14/01/2025	12076094	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/01/2025	12076094	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/01/2025	12076094	6,325.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/01/2025	12076094	853.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	14/01/2025	12076094	3,052.70	Interpretation And Translation	Services
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	14/01/2025	12076094	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	14/01/2025	12076094	13,984.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	14/01/2025	12076094	3,102.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	24,771.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	691.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	2,712.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	1,267.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	750.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	14/01/2025	12076094	1,385.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	14/01/2025	12076094	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	14/01/2025	12076094	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	14/01/2025	12076094	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	14/01/2025	12076094	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	14/01/2025	12076094	1,230.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8541	REDACTED PERSONAL DATA	14/01/2025	12076094	500	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/01/2025	12076094	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	14/01/2025	12076094	26,703.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	HUMPTY DUMPTY PLAYGROUP	14/01/2025	12076094	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	HUMPTY DUMPTY PLAYGROUP	14/01/2025	12076094	966	Child Minding	Services
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	14/01/2025	12076094	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	INTEGRATED SERVICES PROGRAMME	14/01/2025	12076094	18,737.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	14/01/2025	12076094	4,224.90	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	14/01/2025	12076094	545.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	14/01/2025	12076094	4,275.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	14/01/2025	12076094	515.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,350.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	14/01/2025	12076094	13,191.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	14/01/2025	12076094	927.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	14/01/2025	12076094	3,247.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	14/01/2025	12076094	691.16	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550 LAND USE CONSULTANTS LTD	14/01/2025	12076094	8,294.26	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/01/2025	12076094	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/01/2025	12076094	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/01/2025	12076094	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/01/2025	12076094	1,100.00	Accommodation Payment	Services
ED Environment & Place	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	14/01/2025	12076094	899,587.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,244.36	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	14/01/2025	12076094	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	14/01/2025	12076094	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,056.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	728.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	939.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	14/01/2025	12076094	5,603.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	14/01/2025	12076094	1,498.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,044.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,166.03	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	14/01/2025	12076094	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	14/01/2025	12076094	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	14/01/2025	12076094	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,385.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	14/01/2025	12076094	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,528.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/01/2025	12076094	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/01/2025	12076094	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	14/01/2025	12076094	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 NESTA	14/01/2025	12076094	2,249.39	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 NESTA	14/01/2025	12076094	10,100.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 NESTA	14/01/2025	12076094	6,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	14/01/2025	12076094	5,397.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	14/01/2025	12076094	5,638.56	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	14/01/2025	12076094	1,066.15	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 OAKHOUSE MONTESSORI LIMITED	14/01/2025	12076094	1,309.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,924.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5073 PEOPLESOUT LTD	14/01/2025	12076094	662.71	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073 PEOPLESOUT LTD	14/01/2025	12076094	955.03	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	14/01/2025	12076094	106,040.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	14/01/2025	12076094	14,138.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	14/01/2025	12076094	63,624.42	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	14/01/2025	12076094	677.03	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3011 ROCKING HORSE CHILDCARE LTD	14/01/2025	12076094	1,424.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/01/2025	12076094	772.47	Guardianship Orders	Other Agencies

ED Finance & Resources	Central Services	7111 ROYAL MAIL	14/01/2025	12076094	871.05 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,151.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/01/2025	12076094	750 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	14/01/2025	12076094	1,500.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	14/01/2025	12076094	1,764.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 SAFE HAVEN SERVICES LTD	14/01/2025	12076094	6,102.86 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/01/2025	12076094	1,279.68 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	14/01/2025	12076094	7,639.32 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	14/01/2025	12076094	1,481.88 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	18,852.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	1,621.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	619.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	760.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	16,913.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	1,662.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	663.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	677.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	18,737.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	1,664.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	643.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	736.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	18,474.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	1,729.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	647.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	14/01/2025	12076094	726.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	838.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	14/01/2025	12076094	3,345.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	14/01/2025	12076094	2,823.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHEND CARE LTD	14/01/2025	12076094	606.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	14/01/2025	12076094	11,944.96 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	14/01/2025	12076094	5,456.68 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	14/01/2025	12076094	3,764.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 SOUTHEND CENTRAL HOTEL LTD	14/01/2025	12076094	4,107.50 Accommodation Payment	Services
ED Children & Public Health	Public Health	7712 SOUTHEND EAST PCN LIMITED	14/01/2025	12076094	1,296.20 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	14/01/2025	12076094	501.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	14/01/2025	12076094	525.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/01/2025	12076094	9,769.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/01/2025	12076094	1,692.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/01/2025	12076094	1,382.39 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	751.24 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	14/01/2025	12076094	3,595.33 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	14/01/2025	12076094	1,360.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	14/01/2025	12076094	1,353.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	14/01/2025	12076094	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	14/01/2025	12076094	750 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 THE PSYCHOLOGY CLINIC	14/01/2025	12076094	2,440.15 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 THE PSYCHOLOGY CLINIC	14/01/2025	12076094	2,440.15 Professional Fees	Services
ED Children & Public Health	Public Health	7712 THE VALKYRIE SURGERY	14/01/2025	12076094	506.55 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,038.56 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 TP PROPERTY INVESTMENT LTD	14/01/2025	12076094	1,544.00 Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	14/01/2025	12076094	1,821.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	997.9 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	14/01/2025	12076094	13,423.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	14/01/2025	12076094	13,423.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	14/01/2025	12076094	12,290.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/01/2025	12076094	1,089.61 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) CCR PROPERTY SERVICES LTD	15/01/2025	12076097	878.51 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/01/2025	12076097	3,900.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	15/01/2025	12076097	70,114.35 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	15/01/2025	12076097	1,235.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 ALLPAY . NET LIMITED	15/01/2025	12076097	16,622.26 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	15/01/2025	12076097	2,111.74 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	15/01/2025	12076097	2,008.29 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3992 ALPHA BIOLABS LIMITED	15/01/2025	12076097	900 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/01/2025	12076097	47,524.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/01/2025	12076097	32,142.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/01/2025	12076097	33,214.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/01/2025	12076097	34,292.94 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/01/2025	12076097	1,396.24 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/01/2025	12076097	8,402.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/01/2025	12076097	5,214.22 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/01/2025	12076097	7,792.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/01/2025	12076097	3,660.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/01/2025	12076097	18,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/01/2025	12076097	15,992.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	15/01/2025	12076097	11,534.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/01/2025	12076097	135,970.34	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	15/01/2025	12076097	216,880.79	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3592	CHERISH FAMILY SERVICES LTD	15/01/2025	12076097	540	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/01/2025	12076097	10,897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/01/2025	12076097	937.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/01/2025	12076097	1,069.37	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	15/01/2025	12076097	6,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/01/2025	12076097	47,380.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	15/01/2025	12076097	2,093.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	15/01/2025	12076097	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	15/01/2025	12076097	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	15/01/2025	12076097	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	15/01/2025	12076097	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	15/01/2025	12076097	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/01/2025	12076097	314,777.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/01/2025	12076097	1,365.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/01/2025	12076097	713.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	15/01/2025	12076097	252,555.56	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	15/01/2025	12076097	580.78	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	15/01/2025	12076097	3,172.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	15/01/2025	12076097	64,548.46	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	15/01/2025	12076097	3,814.86	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	15/01/2025	12076097	4,178.30	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	15/01/2025	12076097	674.23	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/01/2025	12076097	206,838.48	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/01/2025	12076097	10,143.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/01/2025	12076097	2,773.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	15/01/2025	12076097	1,074.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/01/2025	12076097	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	15/01/2025	12076097	1,171.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	15/01/2025	12076097	2,100.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	15/01/2025	12076097	555.83	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	15/01/2025	12076097	4,675.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	15/01/2025	12076097	577	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORK RE-USE CENTRE	15/01/2025	12076097	820.42	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	15/01/2025	12076097	890	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	15/01/2025	12076097	650	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	15/01/2025	12076097	5,402.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	15/01/2025	12076097	13,789.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	15/01/2025	12076097	1,008.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	15/01/2025	12076097	3,176.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	15/01/2025	12076097	629.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	15/01/2025	12076097	4,201.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	15/01/2025	12076097	526.5	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/01/2025	12076097	1,771.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/01/2025	12076097	770	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/01/2025	12076097	539	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/01/2025	12076097	654.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST	15/01/2025	12076097	837.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/01/2025	12076097	14,391.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/01/2025	12076097	19,302.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/01/2025	12076097	28,414.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/01/2025	12076097	44,166.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/01/2025	12076097	48,367.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	15/01/2025	12076097	278,917.64	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	15/01/2025	12076097	1,820.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	15/01/2025	12076097	4,485.89	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	15/01/2025	12076097	806.66	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/01/2025	12076097	10,539.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	15/01/2025	12076097	981.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	15/01/2025	12076097	9,610.51	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2078	LOCAL GOVERNMENT ASSOCIATION	15/01/2025	12076097	528	Conference Expenses	Expenses
ED Finance & Resources	Central Services	2070	LOCAL GOVERNMENT ASSOCIATION	15/01/2025	12076097	528	Conference Expenses	Expenses
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	15/01/2025	12076097	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	15/01/2025	12076097	800	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	15/01/2025	12076097	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	15/01/2025	12076097	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/01/2025	12076097	11,013.66	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3692	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	15/01/2025	12076097	1,113.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	15/01/2025	12076097	426,120.51	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	15/01/2025	12076097	840	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	15/01/2025	12076097	1,100.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	MOTT MACDONALD	15/01/2025	12076097	3,531.12	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	MOTT MACDONALD	15/01/2025	12076097	10,924.00	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	15/01/2025	12076097	975	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	15/01/2025	12076097	2,024.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	15/01/2025	12076097	3,165.00	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	2041	REDACTED PERSONAL DATA	15/01/2025	12076097	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	15/01/2025	12076097	660	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	15/01/2025	12076097	860	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1085	NWG BUSINESS LIMITED	15/01/2025	12076097	9,400.31	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	15/01/2025	12076097	897.2	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	15/01/2025	12076097	1,699.61	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	15/01/2025	12076097	528.94	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	15/01/2025	12076097	6,016.73	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	15/01/2025	12076097	8,634.09	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	15/01/2025	12076097	1,289.14	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	15/01/2025	12076097	5,814.04	Water Services	Water Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	15/01/2025	12076097	1,187.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/01/2025	12076097	106,591.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/01/2025	12076097	73,322.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/01/2025	12076097	18,894.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/01/2025	12076097	6,130.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/01/2025	12076097	28,630.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/01/2025	12076097	16,007.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/01/2025	12076097	10,948.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/01/2025	12076097	3,315.87	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	15/01/2025	12076097	1,750.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	15/01/2025	12076097	9,502.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	SAFEGUARDING CIRCLE LLP	15/01/2025	12076097	7,650.25	Consultancy Services	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	15/01/2025	12076097	23,199.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	15/01/2025	12076097	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/01/2025	12076097	5,028.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNNESS HIGH SCHOOL	15/01/2025	12076097	34,292.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/01/2025	12076097	10,094.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/01/2025	12076097	131,725.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/01/2025	12076097	111,655.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/01/2025	12076097	81,460.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	15/01/2025	12076097	2,541.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/01/2025	12076097	11,533.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/01/2025	12076097	14,253.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/01/2025	12076097	11,875.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/01/2025	12076097	975.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/01/2025	12076097	7,616.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	15/01/2025	12076097	2,835.77	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/01/2025	12076097	41,024.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	15/01/2025	12076097	101,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	15/01/2025	12076097	33,840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	15/01/2025	12076097	83,076.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/01/2025	12076097	3,469.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/01/2025	12076097	5,960.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/01/2025	12076097	8,445.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/01/2025	12076097	1,100.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	15/01/2025	12076097	1,860.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	15/01/2025	12076097	61,362.75	Social Care Services	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	15/01/2025	12076097	1,254.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	15/01/2025	12076097	1,111.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	15/01/2025	12076097	1,339.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	15/01/2025	12076097	1,995.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	15/01/2025	12076097	826.5	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	15/01/2025	12076097	1,738.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC	15/01/2025	12076097	660.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	15/01/2025	12076097	669	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/01/2025	12076097	5,233.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	15/01/2025	12076097	725	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	15/01/2025	12076097	378,132.23	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	15/01/2025	12076097	6,821.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	15/01/2025	12076097	2,987.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TEMPLE SUTTON PRIMARY SCHOOL	15/01/2025	12076097	3,816.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	15/01/2025	12076097	34,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/01/2025	12076097	-32,324.82	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/01/2025	12076097	28,476.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/01/2025	12076097	20,411.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE FITZWIMARC SCHOOL	15/01/2025	12076097	19,896.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	15/01/2025	12076097	475,000.00	Medical And Health Services	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	15/01/2025	12076097	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	15/01/2025	12076097	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/01/2025	12076097	244,276.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/01/2025	12076097	3,432.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/01/2025	12076097	746.82	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	TOWN LEGAL LLP OFFICE ACCOUNT	15/01/2025	12076097	6,760.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	TRLIFE LIMITED	15/01/2025	12076097	594	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/01/2025	12076097	3,569.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	UNIVERSITY OF EAST ANGLIA	15/01/2025	12076097	3,450.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	15/01/2025	12076097	11,503.76	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	15/01/2025	12076097	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	15/01/2025	12076097	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/01/2025	12076097	151,768.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	15/01/2025	12076097	7,710.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	17/01/2025	12076101	3,958.68	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) GAS SECURE SOLUTIONS (UK) LTD T/A S FIRE & SECURITY	17/01/2025	12076101	907.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) MILLANE CONTRACT SERVICES LTD	17/01/2025	12076101	1,984.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(N) R J LIFTS GROUP LTD	17/01/2025	12076101	1,441.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	AC RADIO CABS	17/01/2025	12076101	983.01	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Adult Social Care	3201	ACT NOW TRAINING LTD	17/01/2025	12076101	1,995.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	1,736.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	17/01/2025	12076101	684.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,750.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/01/2025	12076101	2,760.69	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	17/01/2025	12076101	2,475.00	Additional Allowances (non employee)	Services
ED Environment & Place	Cultural And Related Services	2135	APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	17/01/2025	12076101	16,625.11	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5254	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	26,000.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	28,000.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	29,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	6,111.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	1,222.20	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	2,851.80	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3992	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	17/01/2025	12076101	1,629.60	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	48,315.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	580.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	3,298.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2025	12076101	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,117.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,944.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	6170	CABINET OFFICE	17/01/2025	12076101	4,040.00	Services Fees And Charges	Services
ED Children & Public Health	Public Health	7713	CARE QUALITY COMMISSION	17/01/2025	12076101	1,867.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	CARERS FIRST	17/01/2025	12076101	37,500.00	Respite	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	17/01/2025	12076101	5,832.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,240.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	CARTER BROWN - THE EXPERT SERVICE LIMITED	17/01/2025	12076101	675	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	17/01/2025	12076101	1,167.72	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	17/01/2025	12076101	655.64	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	628.32	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CENEX CONSULTANCY SERVICES LTD	17/01/2025	12076101	1,500.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	17/01/2025	12076101	4,112.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	2,198.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	970.2	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	17/01/2025	12076101	22,599.17	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	COMMUNITY360	17/01/2025	12076101	624.58	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	17/01/2025	12076101	4,097.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/01/2025	12076101	852.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/01/2025	12076101	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/01/2025	12076101	8,605.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/01/2025	12076101	1,300.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/01/2025	12076101	983.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/01/2025	12076101	17,936.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	850.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	17/01/2025	12076101	6,472.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	17/01/2025	12076101	897.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	4,609.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	3,769.92	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/01/2025	12076101	1,425.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	4,352.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	17/01/2025	12076101	607.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	17/01/2025	12076101	3,750.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	17/01/2025	12076101	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	17/01/2025	12076101	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	17/01/2025	12076101	980	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	17/01/2025	12076101	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	17/01/2025	12076101	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	17/01/2025	12076101	800	Barristers fees	Services
ED Environment & Place	Cultural and Related Services	2135	EAST OF ENGLAND LGA	17/01/2025	12076101	11,137.50	Professional Fees	Services
ED Environment & Place	Cultural and Related Services	2135	EAST OF ENGLAND LGA	17/01/2025	12076101	2,389.56	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	17/01/2025	12076101	2,775.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	17/01/2025	12076101	54,570.25	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	17/01/2025	12076101	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	17/01/2025	12076101	2,170.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	2,083.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/01/2025	12076101	1,182.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	FLEX360 LTD	17/01/2025	12076101	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	2,070.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	2,524.48	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	17/01/2025	12076101	782,753.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,346.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	17/01/2025	12076101	4,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	14,259.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	17/01/2025	12076101	22,333.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	24,983.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	672.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	2,833.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	1,254.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	624.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	1,143.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	17/01/2025	12076101	573.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	985.88	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	GRANT THORNTON UK LLP	17/01/2025	12076101	22,000.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/01/2025	12076101	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/01/2025	12076101	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/01/2025	12076101	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/01/2025	12076101	752.9	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	652.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	5,653.74	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	3,353.36	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,031.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	599.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	659.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,292.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	671.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,056.67	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	-2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,301.72	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	509.82	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	692.44	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	1,642.30	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,311.31	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	905.97	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	951.6	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	919.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,352.58	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/01/2025	12076101	2,347.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3592	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	17/01/2025	12076101	1,032.00	3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3592	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	17/01/2025	12076101	750	3rd party Payments - Contract supervision	Other Agencies
ED Strategy & Change	Central Services	9012	HORNBILL TECHNOLOGIES LTD	17/01/2025	12076101	42,265.80	Software License	Software License
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,009.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	JAD SERVICES LTD	17/01/2025	12076101	610	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4570	JAD SERVICES LTD	17/01/2025	12076101	550	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	2,916.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	4,981.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WVS	17/01/2025	12076101	564	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	2,674.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,862.52	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/01/2025	12076101	1,650.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/01/2025	12076101	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	JULIAN CHURCH AND ASSOCIATES LIMITED	17/01/2025	12076101	500	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	17/01/2025	12076101	12,867.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	17/01/2025	12076101	902.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	17/01/2025	12076101	3,274.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	17/01/2025	12076101	644.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	17/01/2025	12076101	12,095.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	17/01/2025	12076101	954.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	17/01/2025	12076101	2,674.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	17/01/2025	12076101	652.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/01/2025	12076101	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/01/2025	12076101	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/01/2025	12076101	4,203.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	959.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2015	LOCAL GOVERNMENT ASSOCIATION	17/01/2025	12076101	3,168.00	Conference Expenses	Expenses
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	17/01/2025	12076101	3,555.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,615.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	-2,463.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	594.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	2,430.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	17/01/2025	12076101	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	17/01/2025	12076101	500	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/01/2025	12076101	1,269.76	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	17/01/2025	12076101	540	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	17/01/2025	12076101	1,687.50	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	17/01/2025	12076101	630	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	17/01/2025	12076101	605	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	17/01/2025	12076101	3,920.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,893.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	7,385.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	17/01/2025	12076101	630	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR STEPHEN WILLIAM DIXON	17/01/2025	12076101	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	4,609.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	3,749.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	503.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/01/2025	12076101	872.96	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	689.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,282.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	17/01/2025	12076101	718.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	2,222.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	724.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	MRS V A CARLIN T/A V A HOUSING PROVIDER	17/01/2025	12076101	4,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,670.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	5,026.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	17/01/2025	12076101	850	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	17/01/2025	12076101	700	Consultancy Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	17/01/2025	12076101	19,492.67	Education Services	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	17/01/2025	12076101	20,830.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	2,064.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	17/01/2025	12076101	714	Child Minding	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	17/01/2025	12076101	2,085.36	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	OMNI COLOUR PRESENTATIONS LTD	17/01/2025	12076101	1,635.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	17/01/2025	12076101	541	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	868	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PEAK PROPERTY LTD	17/01/2025	12076101	1,900.00	Loans	Services
ED Strategy & Change	Adult Social Care	3201	PEOPLE INSIGHT LTD	17/01/2025	12076101	900	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,667.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	PROSPERON NETWORKS LTD	17/01/2025	12076101	4,202.04	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	17/01/2025	12076101	1,370.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	17/01/2025	12076101	900	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	17/01/2025	12076101	500,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6010	RENT CONNECT	17/01/2025	12076101	5,185.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	4,427.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	17/01/2025	12076101	2,364.99	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	17/01/2025	12076101	9,843.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/01/2025	12076101	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	17/01/2025	12076101	40,579.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	915.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	SOUTH ESSEX HOMES	17/01/2025	12076101	8,250.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	17/01/2025	12076101	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	17/01/2025	12076101	10,463.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	17/01/2025	12076101	525.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	17/01/2025	12076101	26,235.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	2,499.84	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	17/01/2025	12076101	1,200.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	17/01/2025	12076101	610.99	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	17/01/2025	12076101	760	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	17/01/2025	12076101	4,576.19	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2025	12076101	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	876	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	17/01/2025	12076101	1,176.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	6,272.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	17/01/2025	12076101	5,461.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	17/01/2025	12076101	2,153.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	17/01/2025	12076101	78,977.04	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2025	12076101	61,820.50	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2025	12076101	134,226.25	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2025	12076101	88,830.34	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2025	12076101	105,267.83	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	17/01/2025	12076101	803.4	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	17/01/2025	12076101	20,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	17/01/2025	12076101	25,264.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	17/01/2025	12076101	5,081.16	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	17/01/2025	12076101	678	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	TREETOPS SCHOOL	17/01/2025	12076101	18,842.69	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	17/01/2025	12076101	1,238.07	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	4,860.80	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	17/01/2025	12076101	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	17/01/2025	12076101	604,703.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	17/01/2025	12076101	44,931.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	17/01/2025	12076101	2,269.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	97,868.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	4,032.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	2,938.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	138,197.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	208,338.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	19,625.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	5,231.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	3,680.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	6,667.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	3,679.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	17/01/2025	12076101	31,343.09	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2025	12076101	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2025	12076101	1,413.72	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	17/01/2025	12076101	719.26	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/01/2025	12076101	1,893.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/01/2025	12076101	1,886.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	17/01/2025	12076101	668	Grants	Grants And Subscriptions
ED Adults & Communities	Centrat Services	9010	(G) GLORCROFT LIMITED	21/01/2025	12076106	4,793.76	Main Contractor	Main Contractor
ED Adults & Communities	Centrat Services	9010	(G) GLORCROFT LIMITED	21/01/2025	12076106	1,212.00	Main Contractor	Main Contractor
ED Adults & Communities	Centrat Services	9010	(G) R & A MECHANICAL SERVICES LTD	21/01/2025	12076106	2,400.00	Main Contractor	Main Contractor
ED Environment & Place	Centrat Services	9007	(G) R & A MECHANICAL SERVICES LTD	21/01/2025	12076106	850	Main Contractor	Main Contractor
ED Finance & Resources	Centrat Services	7140	(G) R & A MECHANICAL SERVICES LTD	21/01/2025	12076106	2,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Centrat Services	7140	(G) R & A MECHANICAL SERVICES LTD	21/01/2025	12076106	970	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	21/01/2025	12076106	1,770.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	21/01/2025	12076106	605	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,425.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/01/2025	12076106	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	21/01/2025	12076106	1,470.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1213	BES HEALTHCARE LTD	21/01/2025	12076106	1,166.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/01/2025	12076106	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/01/2025	12076106	57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	21/01/2025	12076106	2,208.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	21/01/2025	12076106	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	21/01/2025	12076106	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	21/01/2025	12076106	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	21/01/2025	12076106	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3105	CHARANGA LTD	21/01/2025	12076106	3,600.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	21/01/2025	12076106	16,112.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	21/01/2025	12076106	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	851.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	956.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	FAMILY CIRCLES SERVICES LTD	21/01/2025	12076106	3,301.65	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	FAMILY CIRCLES SERVICES LTD	21/01/2025	12076106	2,277.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	21/01/2025	12076106	9,705.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	21/01/2025	12076106	2,851.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	21/01/2025	12076106	1,074.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	21/01/2025	12076106	9,647.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	21/01/2025	12076106	2,815.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	21/01/2025	12076106	522.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	21/01/2025	12076106	1,715.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	21/01/2025	12076106	1,715.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	21/01/2025	12076106	2,612.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	21/01/2025	12076106	2,100.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	21/01/2025	12076106	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	21/01/2025	12076106	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	21/01/2025	12076106	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	21/01/2025	12076106	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	21/01/2025	12076106	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	21/01/2025	12076106	3,010.79	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	21/01/2025	12076106	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	21/01/2025	12076106	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	2,750.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	808.97	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/01/2025	12076106	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/01/2025	12076106	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/01/2025	12076106	1,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/01/2025	12076106	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,244.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,056.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,970.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,422.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/01/2025	12076106	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/01/2025	12076106	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	21/01/2025	12076106	5,613.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	21/01/2025	12076106	1,498.06	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/01/2025	12076106	5,361.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/01/2025	12076106	2,885.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/01/2025	12076106	5,050.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/01/2025	12076106	2,320.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/01/2025	12076106	2,470.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	21/01/2025	12076106	660	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	21/01/2025	12076106	565	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	21/01/2025	12076106	623	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	21/01/2025	12076106	1,372.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	21/01/2025	12076106	623	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	21/01/2025	12076106	686	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	21/01/2025	12076106	1,335.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,166.03	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/01/2025	12076106	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,432.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	777.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,256.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,445.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/01/2025	12076106	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	534.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/01/2025	12076106	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,924.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	21/01/2025	12076106	655.57	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/01/2025	12076106	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3105	S DAVIES T/A BIG NOISE RECORDING STUDIOS	21/01/2025	12076106	500	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	21/01/2025	12076106	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	21/01/2025	12076106	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	21/01/2025	12076106	1,764.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	21/01/2025	12076106	890	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	21/01/2025	12076106	6,514.70	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	21/01/2025	12076106	66,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	21/01/2025	12076106	11,677.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	21/01/2025	12076106	13,003.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	21/01/2025	12076106	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	21/01/2025	12076106	14,571.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	21/01/2025	12076106	1,511.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/01/2025	12076106	838.56	Foster Carer Allowance	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	21/01/2025	12076106	5,478.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	21/01/2025	12076106	184,457.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522 SOUTH ESSEX HOMES	21/01/2025	12076106	9,741.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	21/01/2025	12076106	12,095.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	21/01/2025	12076106	9,996.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	21/01/2025	12076106	1,689.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	21/01/2025	12076106	1,459.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	21/01/2025	12076106	9,539.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	21/01/2025	12076106	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	21/01/2025	12076106	1,427.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	21/01/2025	12076106	6,801.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	21/01/2025	12076106	2,885.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	21/01/2025	12076106	6,676.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	21/01/2025	12076106	2,991.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	21/01/2025	12076106	3,574.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/01/2025	12076106	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 THE FUTURE OF SPORT CIC	21/01/2025	12076106	2,300.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011 THE SALVATION ARMY	21/01/2025	12076106	9,534.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	21/01/2025	12076106	4,362.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	21/01/2025	12076106	3,207.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/01/2025	12076106	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/01/2025	12076106	804.81	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	21/01/2025	12076106	8,935.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	21/01/2025	12076106	3,365.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/01/2025	12076106	997.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	21/01/2025	12076106	13,423.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	21/01/2025	12076106	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC-HEALTHCARE	21/01/2025	12076106	8,180.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC-HEALTHCARE	21/01/2025	12076106	1,647.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 (G) R & A MECHANICAL SERVICES LTD	22/01/2025	12076116	1,691.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	22/01/2025	12076116	780	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) FELGAINS LTD	22/01/2025	12076116	2,913.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	22/01/2025	12076116	825	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	22/01/2025	12076116	9,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	22/01/2025	12076116	2,462.93	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/01/2025	12076116	20,575.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9007 BALMORAL COMMUNITY CENTRE	22/01/2025	12076116	3,931.80	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	22/01/2025	12076116	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	22/01/2025	12076116	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	22/01/2025	12076116	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	22/01/2025	12076116	11,175.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	22/01/2025	12076116	10,696.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	22/01/2025	12076116	11,175.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 BENS BUGS PEST CONTROL LTD	22/01/2025	12076116	3,989.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	22/01/2025	12076116	933.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	22/01/2025	12076116	3,844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	22/01/2025	12076116	3,942.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	22/01/2025	12076116	1,639.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/01/2025	12076116	6,033.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/01/2025	12076116	882.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/01/2025	12076116	1,852.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/01/2025	12076116	1,318.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/01/2025	12076116	1,755.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/01/2025	12076116	1,631.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/01/2025	12076116	1,990.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	22/01/2025	12076116	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 GBS RE NHS MID ESSEX CCG	22/01/2025	12076116	1,053.00	Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	22/01/2025	12076116	2,853.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3435 HMPPS	22/01/2025	12076116	9,870.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	22/01/2025	12076116	7,567.00	Other Agencies	Other Agencies
ED Strategy & Change	Adult Social Care	3201 IN-PROFESSIONAL DEVELOPMENT LIMITED	22/01/2025	12076116	16,800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/01/2025	12076116	-3,071.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/01/2025	12076116	6,492.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/01/2025	12076116	6,492.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/01/2025	12076116	6,492.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	22/01/2025	12076116	4,390.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	22/01/2025	12076116	13,270.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	22/01/2025	12076116	959.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	22/01/2025	12076116	3,163.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	22/01/2025	12076116	646.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST	22/01/2025	12076116	2,187.00	Child Minding	Services
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	22/01/2025	12076116	8,835.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	22/01/2025	12076116	1,047.18	Furniture Purchase	Equipment Furniture And Materials

ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	24/01/2025	12076118	94,187.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	24/01/2025	12076118	6,671.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	24/01/2025	12076118	8,226.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	24/01/2025	12076118	5,854.27	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	1007 BLUE SOFT LTD	24/01/2025	12076118	520	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	24/01/2025	12076118	14,628.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	24/01/2025	12076118	6,355.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	24/01/2025	12076118	948.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/01/2025	12076118	1,192.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	24/01/2025	12076118	3,982.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 CEDAR HALL SCHOOL	24/01/2025	12076118	56,665.90	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	24/01/2025	12076118	5,880.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	24/01/2025	12076118	10,494.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3136 CHRISTIAN EDUCATION T/A RE TODAY SERVICES	24/01/2025	12076118	4,860.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	24/01/2025	12076118	598.37	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	24/01/2025	12076118	13,567.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/01/2025	12076118	1,817.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/01/2025	12076118	1,209.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/01/2025	12076118	1,209.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	24/01/2025	12076118	23,035.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	24/01/2025	12076118	1,617.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/01/2025	12076118	2,783.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/01/2025	12076118	977.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	24/01/2025	12076118	2,138.40	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	24/01/2025	12076118	3,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	24/01/2025	12076118	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6505 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	24/01/2025	12076118	6,250.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 EAST OF ENGLAND LGA	24/01/2025	12076118	4,050.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	24/01/2025	12076118	6,800.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/01/2025	12076118	25,235.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/01/2025	12076118	14,588.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/01/2025	12076118	18,194.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	24/01/2025	12076118	8,586.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/01/2025	12076118	1,555.40	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	24/01/2025	12076118	7,848.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	24/01/2025	12076118	5,553.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE-SCHOOL PLAYGROUP	24/01/2025	12076118	16,942.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	24/01/2025	12076118	9,697.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	24/01/2025	12076118	2,845.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	24/01/2025	12076118	580.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	24/01/2025	12076118	26,242.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	24/01/2025	12076118	4,942.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/01/2025	12076118	2,206.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	576.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	25,277.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	697.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	2,506.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	1,241.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	643.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	24/01/2025	12076118	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	24/01/2025	12076118	3,010.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	24/01/2025	12076118	3,578.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	522.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,188.18	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,663.45	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,376.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1491 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,525.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1491 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,525.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	619.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	738.6	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,627.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,627.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	789.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,109.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	3,135.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	580.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	707.27	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,414.54	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	542.4	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	678	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,642.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,642.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	589.68	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	927.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	508.37	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,479.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,448.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,022.87	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/01/2025	12076118	1,921.82	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,525.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	24/01/2025	12076118	6,638.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	24/01/2025	12076118	24,998.96	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4715	INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	24/01/2025	12076118	24,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	24/01/2025	12076118	116,528.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	24/01/2025	12076118	11,147.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	3,606.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	3,612.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	24/01/2025	12076118	9,252.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	24/01/2025	12076118	2,583.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,749.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	24/01/2025	12076118	2,479.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1674	KEMFA SERVICES LTD	24/01/2025	12076118	537.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KEMFA SERVICES LTD	24/01/2025	12076118	895.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	3,715.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	24/01/2025	12076118	7,154.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	24/01/2025	12076118	13,670.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	7,342.02	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	24/01/2025	12076118	1,497.86	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	24/01/2025	12076118	1,497.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/01/2025	12076118	30,065.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	24/01/2025	12076118	6,345.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	24/01/2025	12076118	15,154.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	24/01/2025	12076118	34,798.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	24/01/2025	12076118	8,256.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	24/01/2025	12076118	62,880.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	24/01/2025	12076118	15,498.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	24/01/2025	12076118	11,208.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	24/01/2025	12076118	39,146.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	24/01/2025	12076118	16,149.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	24/01/2025	12076118	12,219.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	24/01/2025	12076118	17,233.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	24/01/2025	12076118	14,539.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	24/01/2025	12076118	47,783.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	24/01/2025	12076118	1,512.00	Child Minding	Services

ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	24/01/2025	12076118	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	6,128.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	24/01/2025	12076118	27,740.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	24/01/2025	12076118	23,505.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,712.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,288.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,824.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,021.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	583	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,533.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,960.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,527.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	5,911.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,824.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	24/01/2025	12076118	22,065.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	24/01/2025	12076118	22,065.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	1,720.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	1,900.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	660	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	725	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	590	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	945	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	505	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	24/01/2025	12076118	1,145.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	24/01/2025	12076118	1,806.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	24/01/2025	12076118	1,560.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	24/01/2025	12076118	2,271.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	MR ANDREW JACQUES T/A DJ AJ ENTERTAINMENT	24/01/2025	12076118	850	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	3,322.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	3,982.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,052.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	3,166.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,329.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,871.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,565.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,144.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,527.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	24/01/2025	12076118	1,791.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	24/01/2025	12076118	1,421.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	24/01/2025	12076118	972.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	936.1	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,383.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,412.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,183.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,795.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	24/01/2025	12076118	3,177.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	24/01/2025	12076118	2,244.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	N T C SERVICES LTD FEES COLLECTION A/C 1 T/A MR DANIEL PROCTOR	24/01/2025	12076118	1,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,122.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	NCC NOW INCOME T/A NOTTINGHAM CITY COUNCIL	24/01/2025	12076118	89,691.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	972.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	24/01/2025	12076118	66,831.83	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	24/01/2025	12076118	603	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	24/01/2025	12076118	6,361.84	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5073	PEOPLES-COUT LTD	24/01/2025	12076118	955.03	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLES-COUT LTD	24/01/2025	12076118	662.71	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	24/01/2025	12076118	10,138.68	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	24/01/2025	12076118	4,842.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	24/01/2025	12076118	28,726.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	24/01/2025	12076118	34,527.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST	24/01/2025	12076118	885.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	24/01/2025	12076118	11,937.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	24/01/2025	12076118	6,147.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOE-BURY NURSERY FEE INCOME ACCOUNT	24/01/2025	12076118	18,526.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	24/01/2025	12076118	15,298.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESH-ELL NURSERY	24/01/2025	12076118	29,272.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	24/01/2025	12076118	3,632.93	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7145	QUANTEC CONSULTANTS LTD	24/01/2025	12076118	1,015.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	24/01/2025	12076118	6,538.95	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	ROBERT BINGHAM LTD T/A BINGHAM LONG SOLICITORS	24/01/2025	12076118	5,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILD-CARE LTD	24/01/2025	12076118	19,292.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	24/01/2025	12076118	23,545.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	24/01/2025	12076118	9,775.18	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,549.80	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	24/01/2025	12076118	6,032.17	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,727.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	4,021.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	24/01/2025	12076118	29,156.78	Direct Payments	Housing Benefits
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	24/01/2025	12076118	23,199.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	24/01/2025	12076118	2,799.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,122.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,803.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	24/01/2025	12076118	1,635.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	24/01/2025	12076118	19,259.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	5,555.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	5,017.90	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	SLS SOLICITORS LTD - CLIENT ACCOUNT	24/01/2025	12076118	2,454.16	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	24/01/2025	12076118	35,047.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	24/01/2025	12076118	26,521.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	24/01/2025	12076118	26,990.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	24/01/2025	12076118	9,131.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	24/01/2025	12076118	15,723.18	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	SOUTHEND CENTRAL HOTEL LTD	24/01/2025	12076118	557.5	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	24/01/2025	12076118	10,740.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	24/01/2025	12076118	19,395.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	24/01/2025	12076118	13,021.80	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	24/01/2025	12076118	9,090.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	24/01/2025	12076118	555.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	24/01/2025	12076118	1,574.10	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	STAMBRIDGE SECURITY SERVICES LTD	24/01/2025	12076118	2,940.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	24/01/2025	12076118	7,434.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/01/2025	12076118	1,253.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	24/01/2025	12076118	19,884.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	THE PSYCHOLOGY CLINIC	24/01/2025	12076118	2,620.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	24/01/2025	12076118	13,191.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	24/01/2025	12076118	24,438.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	24/01/2025	12076118	16,606.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	24/01/2025	12076118	3,447.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/01/2025	12076118	2,412.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/01/2025	12076118	2,468.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/01/2025	12076118	2,656.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	TOP OPTION HEALTHCARE LIMITED	24/01/2025	12076118	537.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	2,142.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	561	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	TREE FELLA LIMITED	24/01/2025	12076118	960	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	24/01/2025	12076118	50,230.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	UKHARVEST LTD	24/01/2025	12076118	1,840.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	851.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,883.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/01/2025	12076118	1,727.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC-HEALTHCARE	24/01/2025	12076118	8,527.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC-HEALTHCARE	24/01/2025	12076118	1,747.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	24/01/2025	12076118	12,123.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	24/01/2025	12076118	14,937.29	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	Y COMMERCIAL LETTINGS LTD	24/01/2025	12076118	3,000.00	Loans	Services
ED Environment & Place	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	24/01/2025	12076118	3,000.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/01/2025	12076120	7,698.60	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/01/2025	12076120	5,902.65	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/01/2025	12076120	8,870.13	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/01/2025	12076120	19,927.29	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ELECTECH ESSEX LIMITED	28/01/2025	12076120	32,310.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	28/01/2025	12076120	17,763.71	Grants Paid	Grants Paid
ED Environment & Place	Cultural And Related Services	4200	(G) PROLUDIC LTD	28/01/2025	12076120	801.9	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(G) PROLUDIC LTD	28/01/2025	12076120	1,177.26	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	28/01/2025	12076120	7,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	28/01/2025	12076120	2,719.32	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(N) LIVGREEN FUTURES LTD	28/01/2025	12076120	8,100.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	28/01/2025	12076120	6,495.53	Professional Fees	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	28/01/2025	12076120	9,065.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	781.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	598.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	28/01/2025	12076120	750	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/01/2025	12076120	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/01/2025	12076120	1,252.86	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	28/01/2025	12076120	11,314.49	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	28/01/2025	12076120	1,600.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	28/01/2025	12076120	642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	28/01/2025	12076120	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	28/01/2025	12076120	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	28/01/2025	12076120	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/01/2025	12076120	3,925.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/01/2025	12076120	5,690.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/01/2025	12076120	1,065.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	28/01/2025	12076120	5,909.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	851.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	10,551.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	892.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	1,471.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	9,412.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	1,269.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	1,291.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	1,064.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	10,575.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	953.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	1,471.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/01/2025	12076120	856.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/01/2025	12076120	597.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	28/01/2025	12076120	11,684.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	28/01/2025	12076120	592.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	956.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	28/01/2025	12076120	1,615.39	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	EDF ENERGY	28/01/2025	12076120	770.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	28/01/2025	12076120	721.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	28/01/2025	12076120	1,205.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	28/01/2025	12076120	2,771.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	28/01/2025	12076120	2,249.89	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	28/01/2025	12076120	15,008.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	28/01/2025	12076120	15,017.74	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	28/01/2025	12076120	4,496.75	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	28/01/2025	12076120	3,013.04	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	28/01/2025	12076120	40,775.44	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	28/01/2025	12076120	685.21	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	28/01/2025	12076120	5,370.20	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	28/01/2025	12076120	988.96	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	28/01/2025	12076120	1,357.83	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	28/01/2025	12076120	2,467.06	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	28/01/2025	12076120	908.5	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	28/01/2025	12076120	970.97	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	28/01/2025	12076120	2,026.26	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	28/01/2025	12076120	108,260.62	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	28/01/2025	12076120	3,569.73	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	28/01/2025	12076120	27,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	28/01/2025	12076120	40,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	28/01/2025	12076120	40,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	28/01/2025	12076120	2,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	28/01/2025	12076120	4,000.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	28/01/2025	12076120	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	28/01/2025	12076120	500	Public Transport	Public Transport
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	28/01/2025	12076120	3,993.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	28/01/2025	12076120	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	28/01/2025	12076120	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	28/01/2025	12076120	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	28/01/2025	12076120	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	28/01/2025	12076120	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	28/01/2025	12076120	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	28/01/2025	12076120	1,230.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	539.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	28/01/2025	12076120	2,426.25	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	28/01/2025	12076120	4,111.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	28/01/2025	12076120	4,058.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	28/01/2025	12076120	546.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,350.19	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	28/01/2025	12076120	1,497.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/01/2025	12076120	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/01/2025	12076120	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/01/2025	12076120	564.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/01/2025	12076120	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	28/01/2025	12076120	41,327.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	28/01/2025	12076120	2,911.70	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	580.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,056.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	800.1	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	525.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,261.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	525.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,166.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,240.63	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,061.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/01/2025	12076120	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/01/2025	12076120	521.85	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/01/2025	12076120	745.5	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/01/2025	12076120	710.1	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/01/2025	12076120	1,118.25	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	28/01/2025	12076120	546.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/01/2025	12076120	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	28/01/2025	12076120	3,107.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	28/01/2025	12076120	4,456.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	28/01/2025	12076120	890	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	28/01/2025	12076120	6,194.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	28/01/2025	12076120	6,407.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5641	SOUTHEND ADULT COMMUNITY COLLEGE	28/01/2025	12076120	2,364.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	28/01/2025	12076120	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	28/01/2025	12076120	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	28/01/2025	12076120	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	28/01/2025	12076120	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	28/01/2025	12076120	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	1,038.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	28/01/2025	12076120	59,078.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	28/01/2025	12076120	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	TURBEX LTD	28/01/2025	12076120	-1,290.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203	TURBEX LTD	28/01/2025	12076120	2,450.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	997.9	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/01/2025	12076120	13,423.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/01/2025	12076120	13,423.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/01/2025	12076120	12,290.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	28/01/2025	12076120	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/01/2025	12076120	1,890.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/01/2025	12076120	639.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	29/01/2025	12076121	768	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	29/01/2025	12076121	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	29/01/2025	12076121	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	1,425.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	975.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	552.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	81,619.60	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/01/2025	12076121	552.8	Internet	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	29/01/2025	12076121	925	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	29/01/2025	12076121	715	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	29/01/2025	12076121	3,055.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	29/01/2025	12076121	1,956.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	29/01/2025	12076121	7,527.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	29/01/2025	12076121	66,103.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	29/01/2025	12076121	1,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	29/01/2025	12076121	8,634.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	29/01/2025	12076121	1,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	29/01/2025	12076121	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	29/01/2025	12076121	21,887.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	29/01/2025	12076121	2,550.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	29/01/2025	12076121	22,886.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	29/01/2025	12076121	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	29/01/2025	12076121	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	29/01/2025	12076121	7,054.12	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	29/01/2025	12076121	5,292.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	29/01/2025	12076121	38,952.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	29/01/2025	12076121	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	29/01/2025	12076121	8,614.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	29/01/2025	12076121	7,846.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	ADMIRAL LAW LTD	29/01/2025	12076121	12,438.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	29/01/2025	12076121	23,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	6,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	29/01/2025	12076121	3,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE M62 LTD	29/01/2025	12076121	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	29/01/2025	12076121	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/01/2025	12076121	36,450.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	29/01/2025	12076121	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	29/01/2025	12076121	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	29/01/2025	12076121	10,188.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/01/2025	12076121	804.09	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	29/01/2025	12076121	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	29/01/2025	12076121	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	29/01/2025	12076121	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AMA GENERIC LTD	29/01/2025	12076121	2,700.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	29/01/2025	12076121	11,699.58	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	APCOA PARKING UK LTD	29/01/2025	12076121	697.89	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/01/2025	12076121	3,890.00	Services	Services
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	29/01/2025	12076121	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	29/01/2025	12076121	1,457.89	Services	Services
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	29/01/2025	12076121	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	29/01/2025	12076121	16,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/01/2025	12076121	8,460.00	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	29/01/2025	12076121	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	29/01/2025	12076121	22,155.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ASTRAL LODGE LTD	29/01/2025	12076121	850	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	29/01/2025	12076121	11,761.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	29/01/2025	12076121	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	29/01/2025	12076121	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	29/01/2025	12076121	7,833.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	29/01/2025	12076121	603	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	29/01/2025	12076121	25,134.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	29/01/2025	12076121	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	29/01/2025	12076121	22,841.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	29/01/2025	12076121	7,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	29/01/2025	12076121	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	29/01/2025	12076121	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	29/01/2025	12076121	20,785.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	29/01/2025	12076121	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	29/01/2025	12076121	2,514.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	29/01/2025	12076121	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	29/01/2025	12076121	2,922.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/01/2025	12076121	1,335.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/01/2025	12076121	691.47	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/01/2025	12076121	1,258.01	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	29/01/2025	12076121	15,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	29/01/2025	12076121	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	29/01/2025	12076121	19,189.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	29/01/2025	12076121	501.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	29/01/2025	12076121	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	29/01/2025	12076121	12,409.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	29/01/2025	12076121	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	29/01/2025	12076121	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	29/01/2025	12076121	3,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	29/01/2025	12076121	18,554.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	29/01/2025	12076121	1,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	29/01/2025	12076121	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	29/01/2025	12076121	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	29/01/2025	12076121	17,545.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BROOKLANDS CARE HOME LTD	29/01/2025	12076121	-1,785.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	29/01/2025	12076121	5,566.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	29/01/2025	12076121	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	29/01/2025	12076121	8,849.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	29/01/2025	12076121	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	29/01/2025	12076121	2,869.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7515	BUNGALOW NURSERY	29/01/2025	12076121	766.95	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	29/01/2025	12076121	3,094.12	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	29/01/2025	12076121	2,375.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	29/01/2025	12076121	5,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	29/01/2025	12076121	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	29/01/2025	12076121	1,541.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	29/01/2025	12076121	8,550.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	29/01/2025	12076121	48,724.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/01/2025	12076121	3,698.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/01/2025	12076121	658.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/01/2025	12076121	1,569.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	CARTER BROWN - THE EXPERT SERVICE LIMITED	29/01/2025	12076121	685.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	29/01/2025	12076121	11,833.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	29/01/2025	12076121	9,907.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	29/01/2025	12076121	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	29/01/2025	12076121	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	29/01/2025	12076121	4,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	29/01/2025	12076121	-7,520.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	29/01/2025	12076121	16,639.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	29/01/2025	12076121	3,068.99	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	CLUDO UK LTD	29/01/2025	12076121	-8,505.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2081	CLUDO UK LTD	29/01/2025	12076121	2,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2045	CLUDO UK LTD	29/01/2025	12076121	8,100.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	29/01/2025	12076121	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	29/01/2025	12076121	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	29/01/2025	12076121	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	29/01/2025	12076121	6,860.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	10,732.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	1,179.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	1,471.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	1,064.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	10,304.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	856.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	1,471.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/01/2025	12076121	830.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	29/01/2025	12076121	17,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	29/01/2025	12076121	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	29/01/2025	12076121	10,379.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	29/01/2025	12076121	4,135.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,851.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	29/01/2025	12076121	794.17	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	29/01/2025	12076121	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	29/01/2025	12076121	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	29/01/2025	12076121	973.41	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	29/01/2025	12076121	744	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/01/2025	12076121	36,930.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/01/2025	12076121	1,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/01/2025	12076121	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/01/2025	12076121	3,428.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,492.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	29/01/2025	12076121	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	29/01/2025	12076121	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	29/01/2025	12076121	1,200.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	29/01/2025	12076121	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	29/01/2025	12076121	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	29/01/2025	12076121	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	29/01/2025	12076121	20,163.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	29/01/2025	12076121	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	29/01/2025	12076121	5,628.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	29/01/2025	12076121	5,257.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	29/01/2025	12076121	5,980.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	29/01/2025	12076121	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	29/01/2025	12076121	614.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	29/01/2025	12076121	3,527.38	Financial Services	Services
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	29/01/2025	12076121	9,049.08	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/01/2025	12076121	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	29/01/2025	12076121	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	29/01/2025	12076121	25,863.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	29/01/2025	12076121	20,622.29	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	29/01/2025	12076121	1,150.72	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3992	FAMILY AFFECT LTD	29/01/2025	12076121	519	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/01/2025	12076121	746	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	29/01/2025	12076121	16,558.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	29/01/2025	12076121	6,975.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	29/01/2025	12076121	11,864.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	29/01/2025	12076121	3,774.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	29/01/2025	12076121	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	29/01/2025	12076121	5,173.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	FIRST ESSEX BUSES LTD	29/01/2025	12076121	500	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1070	FITZROY	29/01/2025	12076121	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	29/01/2025	12076121	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	29/01/2025	12076121	2,796.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	29/01/2025	12076121	2,998.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	29/01/2025	12076121	1,216.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	29/01/2025	12076121	1,216.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	29/01/2025	12076121	1,127.47	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	29/01/2025	12076121	977.09	Financial Services	Services
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	29/01/2025	12076121	6,012.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	GBS RE NHS MID ESSEX CCG	29/01/2025	12076121	74,482.85	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	29/01/2025	12076121	9,906.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	29/01/2025	12076121	5,082.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	29/01/2025	12076121	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	29/01/2025	12076121	-17,137.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	GILMAR LTD	29/01/2025	12076121	872.5	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	29/01/2025	12076121	28,622.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	29/01/2025	12076121	3,394.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	29/01/2025	12076121	4,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	29/01/2025	12076121	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	29/01/2025	12076121	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	29/01/2025	12076121	28,757.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	29/01/2025	12076121	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/01/2025	12076121	37,183.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/01/2025	12076121	8,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/01/2025	12076121	6,964.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/01/2025	12076121	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCHURCH	29/01/2025	12076121	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	29/01/2025	12076121	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	29/01/2025	12076121	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	29/01/2025	12076121	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	29/01/2025	12076121	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	29/01/2025	12076121	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	29/01/2025	12076121	23,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	29/01/2025	12076121	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	29/01/2025	12076121	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	29/01/2025	12076121	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	29/01/2025	12076121	1,157.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	29/01/2025	12076121	2,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	29/01/2025	12076121	6,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	29/01/2025	12076121	2,957.14	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	29/01/2025	12076121	19,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	29/01/2025	12076121	3,373.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/01/2025	12076121	1,438.06	Services	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	29/01/2025	12076121	3,128.66	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/01/2025	12076121	1,154.58	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	29/01/2025	12076121	4,451.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	29/01/2025	12076121	532.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	29/01/2025	12076121	9,233.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	29/01/2025	12076121	70,801.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	29/01/2025	12076121	19,912.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	29/01/2025	12076121	4,001.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	29/01/2025	12076121	4,567.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	29/01/2025	12076121	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	29/01/2025	12076121	522.5	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	29/01/2025	12076121	2,394.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	29/01/2025	12076121	798	Child Minding	Services
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	29/01/2025	12076121	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	29/01/2025	12076121	16,803.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/01/2025	12076121	16,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	29/01/2025	12076121	6,134.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	29/01/2025	12076121	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	29/01/2025	12076121	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	29/01/2025	12076121	4,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	29/01/2025	12076121	3,212.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	29/01/2025	12076121	1,285.71	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	29/01/2025	12076121	10,111.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	29/01/2025	12076121	33,478.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	29/01/2025	12076121	1,424.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	MILTON COMMUNITY PARTNERSHIP	29/01/2025	12076121	8,827.00	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	29/01/2025	12076121	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/01/2025	12076121	5,588.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/01/2025	12076121	1,498.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	29/01/2025	12076121	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/01/2025	12076121	20,387.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/01/2025	12076121	15,792.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/01/2025	12076121	-8,347.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/01/2025	12076121	3,712.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	6,368.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	29/01/2025	12076121	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	29/01/2025	12076121	11,177.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	29/01/2025	12076121	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	6,368.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	663.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/01/2025	12076121	626.15	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	29/01/2025	12076121	5,637.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	29/01/2025	12076121	8,393.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	29/01/2025	12076121	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	29/01/2025	12076121	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	29/01/2025	12076121	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	29/01/2025	12076121	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/01/2025	12076121	14,559.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/01/2025	12076121	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	4,836.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	29/01/2025	12076121	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	29/01/2025	12076121	15,423.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	29/01/2025	12076121	3,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	29/01/2025	12076121	25,637.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	29/01/2025	12076121	3,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	29/01/2025	12076121	1,890.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	29/01/2025	12076121	945	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	29/01/2025	12076121	945	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	29/01/2025	12076121	21,870.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	29/01/2025	12076121	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	29/01/2025	12076121	31,875.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	29/01/2025	12076121	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/01/2025	12076121	10,489.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/01/2025	12076121	3,278.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	29/01/2025	12076121	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	29/01/2025	12076121	46,670.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	29/01/2025	12076121	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	29/01/2025	12076121	11,370.68	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	29/01/2025	12076121	3,750.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	29/01/2025	12076121	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	29/01/2025	12076121	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	29/01/2025	12076121	20,326.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	29/01/2025	12076121	8,105.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	500.76	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	549.28	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	645.28	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	769.76	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	730.33	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	709.57	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	OVO ENERGY LTD	29/01/2025	12076121	525.4	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	29/01/2025	12076121	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	29/01/2025	12076121	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	29/01/2025	12076121	5,601.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	29/01/2025	12076121	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	29/01/2025	12076121	790	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	4,608.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	40,916.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/01/2025	12076121	5,753.32	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	29/01/2025	12076121	6,564.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	29/01/2025	12076121	504.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	29/01/2025	12076121	700	Child Minding	Services
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	29/01/2025	12076121	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	29/01/2025	12076121	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	29/01/2025	12076121	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	29/01/2025	12076121	16,939.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	29/01/2025	12076121	53,774.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	29/01/2025	12076121	86,214.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	29/01/2025	12076121	14,099.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	29/01/2025	12076121	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	29/01/2025	12076121	2,431.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	29/01/2025	12076121	12,453.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	29/01/2025	12076121	44,874.95	Social Care Services	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	29/01/2025	12076121	63,769.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	29/01/2025	12076121	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	29/01/2025	12076121	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	29/01/2025	12076121	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	29/01/2025	12076121	29,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	29/01/2025	12076121	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	29/01/2025	12076121	8,864.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	29/01/2025	12076121	4,007.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	29/01/2025	12076121	6,678.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	29/01/2025	12076121	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	29/01/2025	12076121	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	29/01/2025	12076121	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	29/01/2025	12076121	20,929.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	4,149.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	29/01/2025	12076121	1,123.00	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	29/01/2025	12076121	1,276.50	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	29/01/2025	12076121	19,388.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	29/01/2025	12076121	42,263.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	29/01/2025	12076121	32,061.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	29/01/2025	12076121	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/01/2025	12076121	21,193.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/01/2025	12076121	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/01/2025	12076121	4,134.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/01/2025	12076121	3,627.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/01/2025	12076121	8,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/01/2025	12076121	31,578.86	Medical And Health Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/01/2025	12076121	157,564.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	29/01/2025	12076121	53,403.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	29/01/2025	12076121	27,424.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,119.48	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/01/2025	12076121	2,371.40	Consultancy Services	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	29/01/2025	12076121	1,700.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	29/01/2025	12076121	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	29/01/2025	12076121	6,451.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	29/01/2025	12076121	3,034.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	29/01/2025	12076121	57,541.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	29/01/2025	12076121	6,707.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	29/01/2025	12076121	37,307.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	29/01/2025	12076121	6,059.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPPORTED LIVING SERVICES LTD	29/01/2025	12076121	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	29/01/2025	12076121	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/01/2025	12076121	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	THE ADVOCACY PEOPLE	29/01/2025	12076121	1,650.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	29/01/2025	12076121	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	29/01/2025	12076121	30,044.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	29/01/2025	12076121	11,770.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	29/01/2025	12076121	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	29/01/2025	12076121	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	2,881.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	2,046.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	2,613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	1,005.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	536	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/01/2025	12076121	2,813.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	29/01/2025	12076121	94,355.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	29/01/2025	12076121	1,578.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	29/01/2025	12076121	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	29/01/2025	12076121	15,497.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	29/01/2025	12076121	12,145.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	29/01/2025	12076121	5,447.04	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	29/01/2025	12076121	8,160.70	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	29/01/2025	12076121	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	29/01/2025	12076121	21,127.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	29/01/2025	12076121	6,709.84	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	29/01/2025	12076121	816	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	29/01/2025	12076121	606	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	29/01/2025	12076121	11,385.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	29/01/2025	12076121	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	29/01/2025	12076121	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	29/01/2025	12076121	9,258.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	29/01/2025	12076121	16,514.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	UMIKA TRADING LTD	29/01/2025	12076121	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	29/01/2025	12076121	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORIUM CARE GROUP LTD	29/01/2025	12076121	15,492.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	29/01/2025	12076121	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	VERITY HEALTHCARE LIMITED	29/01/2025	12076121	1,535.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	29/01/2025	12076121	33,058.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	29/01/2025	12076121	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	29/01/2025	12076121	5,831.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	29/01/2025	12076121	7,407.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	29/01/2025	12076121	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	29/01/2025	12076121	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	29/01/2025	12076121	9,096.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	29/01/2025	12076121	3,446.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	29/01/2025	12076121	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	29/01/2025	12076121	8,448.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	29/01/2025	12076121	35,463.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	29/01/2025	12076121	1,178.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	29/01/2025	12076121	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	29/01/2025	12076121	3,709.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	29/01/2025	12076121	28,389.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	29/01/2025	12076121	2,856.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	29/01/2025	12076121	10,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	31/01/2025	12076138	36,025.27	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	31/01/2025	12076138	-578	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	31/01/2025	12076138	578	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	31/01/2025	12076138	56,170.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	31/01/2025	12076138	1,750.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7165	4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A STEPHANIE ELIZABETH SMITH	31/01/2025	12076138	1,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	31/01/2025	12076138	558.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	31/01/2025	12076138	558.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	31/01/2025	12076138	2,750.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	31/01/2025	12076138	5,850.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	31/01/2025	12076138	518.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3003	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	31/01/2025	12076138	1,234.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	31/01/2025	12076138	1,113.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	31/01/2025	12076138	3,642.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/01/2025	12076138	568.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/01/2025	12076138	671.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/01/2025	12076138	955.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/01/2025	12076138	628.2	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/01/2025	12076138	550.56	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	31/01/2025	12076138	1,023.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	31/01/2025	12076138	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	31/01/2025	12076138	338,702.16	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	31/01/2025	12076138	12,648.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	31/01/2025	12076138	7,316.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	31/01/2025	12076138	1,850.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	31/01/2025	12076138	28,994.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	31/01/2025	12076138	16,531.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	31/01/2025	12076138	2,999.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/01/2025	12076138	1,599.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	31/01/2025	12076138	41,372.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	31/01/2025	12076138	38,484.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/01/2025	12076138	1,053.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	31/01/2025	12076138	20,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	31/01/2025	12076138	4,428.66	Accommodation Payment	Services
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	31/01/2025	12076138	13,643.42	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Central Services	1027	DENTAID LTD T/A DENTAID THE DENTAL CHARITY	31/01/2025	12076138	18,400.00	Social Care Services	Services
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	600	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	540	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	500	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	900	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	600 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	540 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	31/01/2025	12076138	600 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	31/01/2025	12076138	3,748.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	31/01/2025	12076138	5,621.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	31/01/2025	12076138	2,215.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	31/01/2025	12076138	3,125.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/01/2025	12076138	500.94 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/01/2025	12076138	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/01/2025	12076138	729.38 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	31/01/2025	12076138	569.6 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	31/01/2025	12076138	1,040.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	31/01/2025	12076138	1,150.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265 EAST OF ENGLAND LGA	31/01/2025	12076138	13,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3003 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	31/01/2025	12076138	1,234.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	31/01/2025	12076138	1,113.00 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	31/01/2025	12076138	4,903.50 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	31/01/2025	12076138	3,232.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	31/01/2025	12076138	15,378.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	31/01/2025	12076138	3,232.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	31/01/2025	12076138	15,378.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EXCEPTIONAL CARE LTD	31/01/2025	12076138	28,900.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	31/01/2025	12076138	4,268.97 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	31/01/2025	12076138	5,978.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	31/01/2025	12076138	4,605.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	31/01/2025	12076138	4,605.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	31/01/2025	12076138	4,512.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	31/01/2025	12076138	5,859.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 FARRAH'S OF HARROGATE LIMITED	31/01/2025	12076138	692.66 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	31/01/2025	12076138	7,099.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/01/2025	12076138	4,084.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/01/2025	12076138	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/01/2025	12076138	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	31/01/2025	12076138	3,819.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	31/01/2025	12076138	5,498.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	31/01/2025	12076138	5,912.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	31/01/2025	12076138	3,373.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	31/01/2025	12076138	3,935.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	31/01/2025	12076138	3,935.88 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	31/01/2025	12076138	8,466.50 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	31/01/2025	12076138	2,849.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	750.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	803.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	535.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	848.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,337.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	785.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	829.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	829.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	785.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	588.47 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	612.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,093.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,161.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	625.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	871.2 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,220.31 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,200.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,118.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	929.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,243.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	878.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	625.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,515.74 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	907.41	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	963.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	851.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	983.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	938.7	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	927.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	562.56	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,743.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	692.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,391.66	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,605.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	1,300.51	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/01/2025	12076138	650.26	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	31/01/2025	12076138	1,620.14	Property Rental	Rents
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	31/01/2025	12076138	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Public Health	8700	HEY GIRLS CIC	31/01/2025	12076138	748.21	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3077	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	31/01/2025	12076138	47,225.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	31/01/2025	12076138	3,671.33	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4575	IDOX SOFTWARE LTD	31/01/2025	12076138	1,100.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	31/01/2025	12076138	13,964.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	31/01/2025	12076138	4,928.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	31/01/2025	12076138	18,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	31/01/2025	12076138	52,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	31/01/2025	12076138	4,125.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/01/2025	12076138	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/01/2025	12076138	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/01/2025	12076138	6,222.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/01/2025	12076138	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/01/2025	12076138	5,402.86	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5075	KAINOS SOFTWARE LIMITED	31/01/2025	12076138	3,125.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/01/2025	12076138	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/01/2025	12076138	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/01/2025	12076138	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/01/2025	12076138	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/01/2025	12076138	3,808.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	31/01/2025	12076138	12,163.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	31/01/2025	12076138	959.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	31/01/2025	12076138	1,907.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	31/01/2025	12076138	645.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	31/01/2025	12076138	537.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	31/01/2025	12076138	35,428.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	31/01/2025	12076138	28,812.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	31/01/2025	12076138	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	31/01/2025	12076138	22,618.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	31/01/2025	12076138	1,497.86	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	31/01/2025	12076138	1,732.81	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	31/01/2025	12076138	7,776.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	31/01/2025	12076138	1,430.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	31/01/2025	12076138	3,764.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	31/01/2025	12076138	3,764.33	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	31/01/2025	12076138	4,002.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3004	REDACTED PERSONAL DATA	31/01/2025	12076138	561	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	31/01/2025	12076138	1,787.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	31/01/2025	12076138	5,182.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	31/01/2025	12076138	5,182.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	31/01/2025	12076138	4,197.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	31/01/2025	12076138	11,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NEW WAY TUITION LTD	31/01/2025	12076138	1,575.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	31/01/2025	12076138	984.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	31/01/2025	12076138	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	31/01/2025	12076138	7,528.66	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PRIME IRRIGATION LTD	31/01/2025	12076138	2,392.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	31/01/2025	12076138	1,053.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	31/01/2025	12076138	894.41	Medical And Health Services	Services
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	31/01/2025	12076138	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	31/01/2025	12076138	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	31/01/2025	12076138	42,071.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	31/01/2025	12076138	6,685.34	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	31/01/2025	12076138	9,755.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	31/01/2025	12076138	515.62	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	31/01/2025	12076138	1,307.94	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	31/01/2025	12076138	10,513.28	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3004	REDACTED PERSONAL DATA	31/01/2025	12076138	561	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	31/01/2025	12076138	583	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	31/01/2025	12076138	583	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	31/01/2025	12076138	1,481.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	SAPIENTIA EDUCATION TRUST T/A WYMONDHAM COLLEGE	31/01/2025	12076138	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SAPIENTIA EDUCATION TRUST T/A WYMONDHAM COLLEGE	31/01/2025	12076138	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	31/01/2025	12076138	9,344.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	31/01/2025	12076138	12,322.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	31/01/2025	12076138	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	31/01/2025	12076138	11,401.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	31/01/2025	12076138	1,428.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	31/01/2025	12076138	16,584.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	31/01/2025	12076138	1,603.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	31/01/2025	12076138	653.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	31/01/2025	12076138	701.96	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	31/01/2025	12076138	20,500.60	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	31/01/2025	12076138	1,266.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	31/01/2025	12076138	23,396.50	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	31/01/2025	12076138	1,507.69	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	31/01/2025	12076138	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	31/01/2025	12076138	2,691.50	Child Minding	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	31/01/2025	12076138	1,329.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8540	REDACTED PERSONAL DATA	31/01/2025	12076138	1,000.00	Government Departments	Government Departments
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	31/01/2025	12076138	1,296.20	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	31/01/2025	12076138	10,071.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	31/01/2025	12076138	1,628.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	31/01/2025	12076138	1,429.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	31/01/2025	12076138	10,185.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	31/01/2025	12076138	1,057.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	31/01/2025	12076138	1,408.79	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	31/01/2025	12076138	4,929.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	31/01/2025	12076138	6,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	31/01/2025	12076138	2,867.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	31/01/2025	12076138	3,693.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	31/01/2025	12076138	3,693.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	31/01/2025	12076138	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	31/01/2025	12076138	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	31/01/2025	12076138	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	31/01/2025	12076138	12,679.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	31/01/2025	12076138	12,679.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	31/01/2025	12076138	802.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2025	12076138	1,368.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2025	12076138	912	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2025	12076138	570	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2025	12076138	1,482.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2025	12076138	2,052.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2025	12076138	912	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	31/01/2025	12076138	2,968.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	31/01/2025	12076138	2,429.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	31/01/2025	12076138	9,512.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	31/01/2025	12076138	3,475.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	31/01/2025	12076138	10,172.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	31/01/2025	12076138	3,241.25	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/01/2025	12076138	18,494.82	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	31/01/2025	12076138	1,080.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	31/01/2025	12076138	3,708.00	Telephone - Mobile	Communications And Computing