

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/02/2025	12076171	9,129.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	04/02/2025	12076171	47,741.47	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	04/02/2025	12076171	2,889.60	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	04/02/2025	12076171	119,074.59	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/02/2025	12076171	15,953.24	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/02/2025	12076171	17,058.34	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/02/2025	12076171	7,790.48	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/02/2025	12076171	161,138.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	04/02/2025	12076171	15,246.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	04/02/2025	12076171	23,583.02	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A MECHANICAL SERVICES LTD	04/02/2025	12076171	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	04/02/2025	12076171	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	04/02/2025	12076171	1,488.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	04/02/2025	12076171	8,209.64	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(N) LIFT SPECIALISTS LTD	04/02/2025	12076171	3,495.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	04/02/2025	12076171	1,430.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,250.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	47,851.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	508.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	2,681.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	513.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	41,002.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	728.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	2,966.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	500.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/02/2025	12076171	2,267.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	04/02/2025	12076171	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	04/02/2025	12076171	3,599.96	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	04/02/2025	12076171	1,261.83	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/02/2025	12076171	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/02/2025	12076171	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/02/2025	12076171	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/02/2025	12076171	1,350.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	04/02/2025	12076171	3,768.17	Main Contractor	Main Contractor
ED Environment & Place	Planning Services	5644	CAKE CLUB CIO	04/02/2025	12076171	20,801.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	04/02/2025	12076171	1,942.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	04/02/2025	12076171	2,009.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	04/02/2025	12076171	1,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/02/2025	12076171	18,722.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/02/2025	12076171	2,982.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,119.54	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/02/2025	12076171	9,437.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/02/2025	12076171	1,208.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/02/2025	12076171	1,426.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/02/2025	12076171	1,064.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	04/02/2025	12076171	12,613.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	04/02/2025	12076171	572.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	956.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	630	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	855	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	2,660.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	1,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	1,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	1,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/02/2025	12076171	1,550.00	Accommodation Costs	Expenses
ED Environment & Place	Planning Services	5644	DEYTON BELL LIMITED	04/02/2025	12076171	13,897.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/02/2025	12076171	233,250.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/02/2025	12076171	86,328.06	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/02/2025	12076171	218,850.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/02/2025	12076171	218,850.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/02/2025	12076171	218,850.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/02/2025	12076171	166,205.67	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1473	ESSEX PENSION FUND	04/02/2025	12076171	40,003.29	Financial Services	Services
ED Environment & Place	Planning Services	5644	FAMILY ACTION	04/02/2025	12076171	14,069.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	04/02/2025	12076171	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	04/02/2025	12076171	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	04/02/2025	12076171	5,483.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	04/02/2025	12076171	4,615.96	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	04/02/2025	12076171	1,557.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	04/02/2025	12076171	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	04/02/2025	12076171	841.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	04/02/2025	12076171	4,028.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/02/2025	12076171	613.33	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	22,481.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	679.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	2,624.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	1,219.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	648.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	729.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	04/02/2025	12076171	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	04/02/2025	12076171	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	04/02/2025	12076171	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	04/02/2025	12076171	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	04/02/2025	12076171	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	04/02/2025	12076171	1,064.29	Accommodation Payment	Services
ED Environment & Place	Planning Services	5644	HARP	04/02/2025	12076171	18,394.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	04/02/2025	12076171	2,837.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	04/02/2025	12076171	5,291.09	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HOME-START ESSEX	04/02/2025	12076171	9,906.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	04/02/2025	12076171	2,755.67	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5644	INDIROCK LTD	04/02/2025	12076171	15,644.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,197.90	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	JAMES COLES & SONS (NURSERIES) LTD	04/02/2025	12076171	1,170.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,350.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,717.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/02/2025	12076171	12,293.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	04/02/2025	12076171	970.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	04/02/2025	12076171	1,915.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/02/2025	12076171	661.47	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	04/02/2025	12076171	2,317.76	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3008	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	04/02/2025	12076171	910	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/02/2025	12076171	1,100.00	Accommodation Payment	Services
ED Environment & Place	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	04/02/2025	12076171	7,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/02/2025	12076171	4,278.37	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	04/02/2025	12076171	21,711.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	LIONCARE LTD T/A SEAFIELDS	04/02/2025	12076171	23,878.23	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456	LIQUIDLOGIC LIMITED	04/02/2025	12076171	1,950.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3008	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	04/02/2025	12076171	910	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	04/02/2025	12076171	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,056.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	986.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/02/2025	12076171	625.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,330.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5644	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	04/02/2025	12076171	10,857.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,261.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	805.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/02/2025	12076171	5,856.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/02/2025	12076171	1,508.38	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	04/02/2025	12076171	520	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	04/02/2025	12076171	2,429.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	04/02/2025	12076171	2,429.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,166.03	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,077.73	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	592.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	04/02/2025	12076171	2,000.00	Other Expenses	Other Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/02/2025	12076171	626.15	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/02/2025	12076171	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	659.84	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	04/02/2025	12076171	5,529.53	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/02/2025	12076171	47,615.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	04/02/2025	12076171	1,253.50	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	04/02/2025	12076171	541.6	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/02/2025	12076171	1,253.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/02/2025	12076171	959.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/02/2025	12076171	772.47	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	04/02/2025	12076171	2,965.17	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/02/2025	12076171	9,638.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	04/02/2025	12076171	579.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	04/02/2025	12076171	2,250.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	04/02/2025	12076171	2,414.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	04/02/2025	12076171	890	Accomodation Payment	Services
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	04/02/2025	12076171	577.69	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	16,502.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	1,676.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	694.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	04/02/2025	12076171	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	838.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	04/02/2025	12076171	1,870.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3008	SNN LIMITED	04/02/2025	12076171	1,820.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	04/02/2025	12076171	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	04/02/2025	12076171	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	04/02/2025	12076171	910	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	04/02/2025	12076171	910	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	04/02/2025	12076171	1,860.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	04/02/2025	12076171	542.46	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	04/02/2025	12076171	2,382.06	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	04/02/2025	12076171	702	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	04/02/2025	12076171	2,400.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	04/02/2025	12076171	3,675.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Housing Services	9005	TOWNSEND BOWEN LTD	04/02/2025	12076171	1,296.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Housing Services	9005	TOWNSEND BOWEN LTD	04/02/2025	12076171	1,260.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Planning Services	5644	TRUST LINKS LTD	04/02/2025	12076171	13,957.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	04/02/2025	12076171	910	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	1,690.29	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	04/02/2025	12076171	1,891.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/02/2025	12076171	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) A K HOBSON LIMITED	05/02/2025	12076176	2,475.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) GAS SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	05/02/2025	12076176	5,238.32	Main Contractor	Main Contractor

ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	05/02/2025	12076176	1,080.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	28,871.61	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	2,396.20	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	65,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	95,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	46,351.99	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	05/02/2025	12076176	1,740.10	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	05/02/2025	12076176	2,150.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	05/02/2025	12076176	515	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	05/02/2025	12076176	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	(N) LEDLITE GLASS (SOUTHEND) LTD	05/02/2025	12076176	1,350.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8593	31TEN CONSULTING LTD	05/02/2025	12076176	9,950.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	05/02/2025	12076176	1,250.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	05/02/2025	12076176	1,600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	05/02/2025	12076176	1,430.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	05/02/2025	12076176	1,440.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	05/02/2025	12076176	139,425.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/02/2025	12076176	946.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/02/2025	12076176	1,252.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	05/02/2025	12076176	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	05/02/2025	12076176	3,599.96	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	05/02/2025	12076176	3,081.75	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	05/02/2025	12076176	521.2	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	05/02/2025	12076176	607.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	05/02/2025	12076176	1,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	05/02/2025	12076176	1,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	05/02/2025	12076176	1,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	05/02/2025	12076176	715	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	3,624.50	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	4,504.50	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	3,427.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	716	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	05/02/2025	12076176	3,011.50	Medical And Health Services	Services
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	05/02/2025	12076176	3,500.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	05/02/2025	12076176	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	05/02/2025	12076176	3,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	05/02/2025	12076176	2,470.32	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	05/02/2025	12076176	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/02/2025	12076176	6,572.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/02/2025	12076176	894.1	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	05/02/2025	12076176	3,030.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	1,190.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	2,100.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	1,680.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	05/02/2025	12076176	2,170.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	05/02/2025	12076176	3,780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	05/02/2025	12076176	9,712.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	05/02/2025	12076176	2,835.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	05/02/2025	12076176	951.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	5,483.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	05/02/2025	12076176	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	05/02/2025	12076176	2,976.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	05/02/2025	12076176	1,557.99	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	7015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/02/2025	12076176	7,875.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/02/2025	12076176	9,596.11	Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6010	HOME SOLUTIONS ESSEX LTD	05/02/2025	12076176	1,000.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	05/02/2025	12076176	3,500.00	Professional Fees	Services
ED Strategy & Change	Central Services	7130	JISC SERVICES LIMITED	05/02/2025	12076176	67,824.88	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	05/02/2025	12076176	526.5	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	05/02/2025	12076176	8,835.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	LIONCARE LTD T/A SEAFIELDS	05/02/2025	12076176	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	05/02/2025	12076176	2,750.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3483	REDACTED PERSONAL DATA	05/02/2025	12076176	1,128.40	Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	05/02/2025	12076176	3,520.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	05/02/2025	12076176	2,309.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	MR STEPHEN WILLIAM DIXON	05/02/2025	12076176	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	MR STEPHEN WILLIAM DIXON	05/02/2025	12076176	680	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	05/02/2025	12076176	5,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	05/02/2025	12076176	577.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	NCS T/A WESTBURY DAY CARE	05/02/2025	12076176	577.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	05/02/2025	12076176	3,422.50	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	05/02/2025	12076176	1,100.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	05/02/2025	12076176	605	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PROSPERO GROUP LTD	05/02/2025	12076176	2,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3137	RALLYSPORT ENGINEERING ACADEMY CIC	05/02/2025	12076176	2,484.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/02/2025	12076176	1,000.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/02/2025	12076176	564.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/02/2025	12076176	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/02/2025	12076176	838.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/02/2025	12076176	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/02/2025	12076176	1,137.50	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	05/02/2025	12076176	20,036.00	Consultancy Services	Services
ED Environment & Place	Adult Social Care	6012	RENT CONNECT	05/02/2025	12076176	1,080.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT	05/02/2025	12076176	6,395.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5234	RINGGO LIMITED	05/02/2025	12076176	8,091.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/02/2025	12076176	540.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	05/02/2025	12076176	47,322.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	05/02/2025	12076176	3,977.60	Social Care Services	Services
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	05/02/2025	12076176	15,165.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	05/02/2025	12076176	9,566.72	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	05/02/2025	12076176	4,021.32	Document Archive	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/02/2025	12076176	258,000.42	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	05/02/2025	12076176	14,000.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	05/02/2025	12076176	17,100.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE LODDON FOUNDATION LTD	05/02/2025	12076176	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE LODDON FOUNDATION LTD	05/02/2025	12076176	600	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	THE NATIONAL AUTISTIC SOCIETY	05/02/2025	12076176	1,285.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045	THE RAMBLERS RIDING CLUB AND PONY PARTIES LTD	05/02/2025	12076176	840	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3187	TRENITALIA C2C LIMITED	05/02/2025	12076176	744	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	TRENITALIA C2C LIMITED	05/02/2025	12076176	619.35	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	05/02/2025	12076176	594	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/02/2025	12076176	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	05/02/2025	12076176	3,643.87	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/02/2025	12076176	5,515.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/02/2025	12076176	5,830.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/02/2025	12076176	4,125.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7130	XYNOMIX LTD	05/02/2025	12076176	750	IT Contracts	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4506	(G) KIERAN LUCAS CONTRACTORS LTD	07/02/2025	12076181	720	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/02/2025	12076181	33,545.87	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	07/02/2025	12076181	12,829.89	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	07/02/2025	12076181	3,067.08	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(G) PREMSAFE (SOUTH) LTD	07/02/2025	12076181	750	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	07/02/2025	12076181	811	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT	07/02/2025	12076181	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/02/2025	12076181	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/02/2025	12076181	3,660.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	07/02/2025	12076181	41,593.26	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	07/02/2025	12076181	6,225.25	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	07/02/2025	12076181	6,508.24	Services Fees And Charges	Services
ED Adults & Communities	Central Services	9010	ARCHITAINMENT LIGHTING LTD	07/02/2025	12076181	831	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	46,343.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	825.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	4,070.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/02/2025	12076181	518.2	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	07/02/2025	12076181	973.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	07/02/2025	12076181	5,705.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	07/02/2025	12076181	533.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	07/02/2025	12076181	960.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	07/02/2025	12076181	694.47	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	07/02/2025	12076181	540.21	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3092	CIRCLES ALT ED CIC	07/02/2025	12076181	550	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/02/2025	12076181	591.83	Communications Purchase Of Equipment	Communications And Computing
ED Strategy & Change	Central Services	2081	CLUDO UK LTD	07/02/2025	12076181	8,505.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	07/02/2025	12076181	37,018.46	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	07/02/2025	12076181	38,252.41	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR NAVIN KUMAR - CENTRAL SURGERY	07/02/2025	12076181	2,340.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	E4LAW LIMITED T/A LEXTOX	07/02/2025	12076181	588.8	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	07/02/2025	12076181	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	07/02/2025	12076181	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	07/02/2025	12076181	1,000.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	07/02/2025	12076181	650	Barristers fees	Services
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	07/02/2025	12076181	7,533.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005	ELMHURST ENERGY SYSTEMS LIMITED	07/02/2025	12076181	1,091.50	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3105	ESSEX COUNTY COUNCIL	07/02/2025	12076181	13,175.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5030	ESSEX COUNTY COUNCIL	07/02/2025	12076181	6,035.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	ESSEX COUNTY COUNCIL	07/02/2025	12076181	6,035.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	07/02/2025	12076181	658.8	Consultancy Services	Services
ED Environment & Place	Housing Services	6505	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	07/02/2025	12076181	6,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/02/2025	12076181	8,871.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	07/02/2025	12076181	2,747.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	07/02/2025	12076181	1,015.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2025	12076181	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2025	12076181	4,915.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2025	12076181	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2025	12076181	5,358.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	07/02/2025	12076181	1,557.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	07/02/2025	12076181	771.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	5,483.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	07/02/2025	12076181	1,593.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/02/2025	12076181	6,119.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	GALTEC SOLUTIONS LTD	07/02/2025	12076181	550	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/02/2025	12076181	920.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/02/2025	12076181	672	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/02/2025	12076181	672	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	07/02/2025	12076181	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	517.94	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,131.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,105.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,131.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	785.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,035.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	660.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	662.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	537.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	688.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	860.6	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	745.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	668.58	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,000.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,000.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,000.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,316.46	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,384.84	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,469.34	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	12,820.20	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,268.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	1,888.69	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/02/2025	12076181	2,408.91	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3055	HUMANWARE EUROPE LTD	07/02/2025	12076181	785	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	HUMANWARE EUROPE LTD	07/02/2025	12076181	785	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	HUMANWARE EUROPE LTD	07/02/2025	12076181	785	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	17,584.11	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	20,781.23	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	20,781.23	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	HYDROROCK GROUP UK & IRELAND LTD	07/02/2025	12076181	20,781.23	Contractors General	Contractors General
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	07/02/2025	12076181	13,196.89	Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	07/02/2025	12076181	4,361.04	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	JMW MEDIA LTD	07/02/2025	12076181	1,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	07/02/2025	12076181	757.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	KENT COUNTY COUNCIL	07/02/2025	12076181	6,436.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	M P CLARKE T/A MARTIN CLARKE TUTOR	07/02/2025	12076181	714	Education Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/02/2025	12076181	666.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	07/02/2025	12076181	5,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	07/02/2025	12076181	577.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	NCS T/A WESTBURY DAY CARE	07/02/2025	12076181	577.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	07/02/2025	12076181	4,095.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	07/02/2025	12076181	3,870.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4,636.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4,652.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4,688.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/02/2025	12076181	4,634.99	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045	NLA MEDIA ACCESS LIMITED	07/02/2025	12076181	3,252.00	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	07/02/2025	12076181	603.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5075	PEOPLES�OUT LTD	07/02/2025	12076181	779.51	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES�OUT LTD	07/02/2025	12076181	597.04	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4015	PRESERVATION EQUIPMENT LTD	07/02/2025	12076181	2,331.80	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	07/02/2025	12076181	10,350.00	Consultancy Fees	Consultancy Fees
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	07/02/2025	12076181	747.29	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	07/02/2025	12076181	3,742.26	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	07/02/2025	12076181	2,258.94	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	07/02/2025	12076181	784	Child Minding	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	07/02/2025	12076181	6,201.19	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	07/02/2025	12076181	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	07/02/2025	12076181	1,661.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	07/02/2025	12076181	3,876.92	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	07/02/2025	12076181	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	1011	SOUTH ESSEX ADVOCACY SERVICES	07/02/2025	12076181	55,737.00	Social Care Services	Services
ED Finance & Resources	Central Services	5605	SOUTH ESSEX HOMES	07/02/2025	12076181	1,356.00	Professional Fees	Services
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	07/02/2025	12076181	1,390,606.63	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	07/02/2025	12076181	1,016.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	07/02/2025	12076181	10,214.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	07/02/2025	12076181	1,673.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	07/02/2025	12076181	1,435.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SPEC TRAINING LTD T/A SPEC TRAINING	07/02/2025	12076181	2,500.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/02/2025	12076181	-1,037.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/02/2025	12076181	6,296.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/02/2025	12076181	2,937.78	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/02/2025	12076181	55,917.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/02/2025	12076181	16,591.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/02/2025	12076181	613.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	THE NATIONAL SONG SCHOOL CIC	07/02/2025	12076181	1,080.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	07/02/2025	12076181	911.3	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	THE SOUTHERN AND SOUTH EAST ENGLAND TOURIST BOARD T/A TOURISM SOUTH EAST	07/02/2025	12076181	1,564.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/02/2025	12076181	2,690.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	THURROCK BOROUGH COUNCIL	07/02/2025	12076181	8,334.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	THURROCK BOROUGH COUNCIL	07/02/2025	12076181	-8,334.00	Stationery	Printing Stationery And General Office Expenses

ED Finance & Resources	Central Services	2105	THURROCK BOROUGH COUNCIL	07/02/2025	12076181	227,052.00	Financial Services	Services
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	07/02/2025	12076181	678	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	07/02/2025	12076181	786	Consultancy Fees	Consultancy Fees
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	07/02/2025	12076181	515.23	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TREE FELLA LIMITED	07/02/2025	12076181	517.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	07/02/2025	12076181	1,557.39	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	8,055.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	1,739.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	8,669.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/02/2025	12076181	1,675.25	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	07/02/2025	12076181	12,500.00	Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	11/02/2025	12076183	2,237.07	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	11/02/2025	12076183	375,736.94	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	11/02/2025	12076183	66,454.13	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	11/02/2025	12076183	594	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	11/02/2025	12076183	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) SECOM PLC	11/02/2025	12076183	698.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,050.05	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456	ALLPAY - NET LIMITED	11/02/2025	12076183	541.87	Financial Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	AMBULANCE SERVICE COLLEGE	11/02/2025	12076183	1,176.00	3rd Party training	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,750.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/02/2025	12076183	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/02/2025	12076183	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/02/2025	12076183	574.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/02/2025	12076183	522.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	11/02/2025	12076183	516.8	Childrens outings	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	BESA PUBLICATIONS LTD	11/02/2025	12076183	3,006.75	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	11/02/2025	12076183	1,648.27	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,117.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	11/02/2025	12076183	4,959.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	11/02/2025	12076183	564.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	11/02/2025	12076183	904.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,944.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	11/02/2025	12076183	5,832.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	1,240.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/02/2025	12076183	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/02/2025	12076183	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/02/2025	12076183	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/02/2025	12076183	537.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/02/2025	12076183	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	2,872.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	970.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,012.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	11/02/2025	12076183	35,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	COORDINATE SAAS LTD	11/02/2025	12076183	3,300.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	11/02/2025	12076183	897.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	4,609.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	741.44	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	3,769.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	4,554.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	11/02/2025	12076183	607.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/02/2025	12076183	4,956.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/02/2025	12076183	582.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/02/2025	12076183	1,721.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ESSEX COUNTY COUNCIL	11/02/2025	12076183	6,065.22	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	ESSEX COUNTY COUNCIL	11/02/2025	12076183	6,000.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6130	ESSEX PROPERTY CENTRE LETTINGS LTD T/A ESSEX PROPERTY CENTRE	11/02/2025	12076183	2,400.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	2,083.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	FAMILY CIRCLES SERVICES LTD	11/02/2025	12076183	4,268.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	11/02/2025	12076183	8,675.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	11/02/2025	12076183	10,475.79	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	11/02/2025	12076183	5,958.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	11/02/2025	12076183	1,498.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,166.03	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,893.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	3,837.24	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	7,385.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	4,609.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	3,749.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	11/02/2025	12076183	1,609.98	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,077.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	813.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/02/2025	12076183	972.16	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	753.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	689.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	11/02/2025	12076183	718.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	2,222.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	798.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/02/2025	12076183	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	1,670.16	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/02/2025	12076183	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	5,026.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	11/02/2025	12076183	5,182.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	11/02/2025	12076183	15,567.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	11/02/2025	12076183	3,914.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	2,064.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	11/02/2025	12076183	765	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	OCEAN RESIDENTIAL LTD	11/02/2025	12076183	1,292.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	868	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/02/2025	12076183	1,150.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	11/02/2025	12076183	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	1,667.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	2,116.10	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	11/02/2025	12076183	5,600.00	Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/02/2025	12076183	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/02/2025	12076183	520	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/02/2025	12076183	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/02/2025	12076183	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/02/2025	12076183	520	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	4,427.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/02/2025	12076183	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	951.24	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	11/02/2025	12076183	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	11/02/2025	12076183	2,414.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	11/02/2025	12076183	890	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	763.84	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	11/02/2025	12076183	4,157.04	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/02/2025	12076183	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	915.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	555.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	11/02/2025	12076183	121,414.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	11/02/2025	12076183	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	11/02/2025	12076183	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	11/02/2025	12076183	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	11/02/2025	12076183	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	11/02/2025	12076183	20,000.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	11/02/2025	12076183	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	11/02/2025	12076183	10,310.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/02/2025	12076183	3,799.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	2,499.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	11/02/2025	12076183	760	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	11/02/2025	12076183	2,320.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2025	12076183	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	876	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	6,272.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1676	TRUST LINKS LTD	11/02/2025	12076183	1,031.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	11/02/2025	12076183	609.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	997.9	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	4,860.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	11/02/2025	12076183	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	11/02/2025	12076183	13,423.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2025	12076183	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2025	12076183	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/02/2025	12076183	1,887.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2025	12076183	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) CHELSFIELD ELECTRICAL LTD T/A CHELSFIELD SOLAR	12/02/2025	12076185	3,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	12/02/2025	12076185	24,638.16	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	12/02/2025	12076185	11,900.29	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	12/02/2025	12076185	580	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	12/02/2025	12076185	626	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	12/02/2025	12076185	615.25	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3045	1UP COLLECTIVE	12/02/2025	12076185	28,333.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	AMBULANCE SERVICE COLLEGE	12/02/2025	12076185	637	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/02/2025	12076185	6,403.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/02/2025	12076185	636.81	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	12/02/2025	12076185	1,274.66	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3045	BARNET & SOUTHGATE COLLEGE	12/02/2025	12076185	2,048.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	BARNET & SOUTHGATE COLLEGE	12/02/2025	12076185	2,048.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/02/2025	12076185	11,175.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/02/2025	12076185	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/02/2025	12076185	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/02/2025	12076185	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/02/2025	12076185	9,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	12/02/2025	12076185	12,040.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	12/02/2025	12076185	581.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	12/02/2025	12076185	11,417.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	12/02/2025	12076185	642.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	12/02/2025	12076185	1,509.35	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	12/02/2025	12076185	5,250.00	Cultural And Entertainment Services	Services
ED Environment & Place	Adult Social Care	6013	HCS REMOVALS AND STORAGE COMPANY LIMITED	12/02/2025	12076185	595	Contact Transport	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5236	KASPA SIGN PRODUCTS LIMITED	12/02/2025	12076185	586.88	Services	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	12/02/2025	12076185	11,546.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	12/02/2025	12076185	959.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	12/02/2025	12076185	1,194.38	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	12/02/2025	12076185	568.85	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	-7,386.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	7,386.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	2,749.20	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/02/2025	12076185	3,421.74	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	LIQUIDLOGIC LIMITED	12/02/2025	12076185	123,296.87	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	12/02/2025	12076185	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	12/02/2025	12076185	622.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	MERCYCARE AND OUTREACH SUPPORT LTD	12/02/2025	12076185	1,826.77	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	MERCYCARE AND OUTREACH SUPPORT LTD	12/02/2025	12076185	950	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	12/02/2025	12076185	730	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	12/02/2025	12076185	1,245.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342	MR DAVID JOHN MILLAR T/A SPENCER AND PENN	12/02/2025	12076185	613.55	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	12/02/2025	12076185	3,375.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2078	PEOPLETOO LTD	12/02/2025	12076185	16,417.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	PHOENIX PRESCHOOL LTD	12/02/2025	12076185	1,540.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	12/02/2025	12076185	30,034.14	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	12/02/2025	12076185	100,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	12/02/2025	12076185	1,282.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	12/02/2025	12076185	14,521.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	12/02/2025	12076185	4,085.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	12/02/2025	12076185	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/02/2025	12076185	12,357.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/02/2025	12076185	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	16,601.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	1,601.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	750.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	12/02/2025	12076185	701.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	12/02/2025	12076185	2,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	12/02/2025	12076185	1,240.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	12/02/2025	12076185	29,773.75	Social Care Services	Services
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	12/02/2025	12076185	850	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	12/02/2025	12076185	1,850.00	Surveyors Fees	Surveyors Fees
ED Finance & Resources	Central Services	8605	(G) BLAKE CONTRACTORS LIMITED	14/02/2025	12076188	5,905.73	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	14/02/2025	12076188	7,054.32	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	14/02/2025	12076188	6,814.08	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	14/02/2025	12076188	24,931.63	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) MILLANE CONTRACT SERVICES LTD	14/02/2025	12076188	4,000.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	14/02/2025	12076188	800	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	1UP COLLECTIVE	14/02/2025	12076188	1,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	AC RADIO CABS	14/02/2025	12076188	526.47	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/02/2025	12076188	885	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/02/2025	12076188	1,430.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	14/02/2025	12076188	500	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	14/02/2025	12076188	3,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	ANDREW BARAK-SMITH T/AS IADWM	14/02/2025	12076188	7,215.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	45,285.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	804.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	4,967.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	523.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/02/2025	12076188	946.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHESON LTD T/A IMS	14/02/2025	12076188	994.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	14/02/2025	12076188	10,217.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	14/02/2025	12076188	6,218.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	14/02/2025	12076188	537.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/02/2025	12076188	1,017.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	14/02/2025	12076188	11,157.64	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3098	CAREER DEVELOPMENT INSTITUTE	14/02/2025	12076188	1,338.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	14/02/2025	12076188	4,112.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	14/02/2025	12076188	17,789.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/02/2025	12076188	2,897.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	14/02/2025	12076188	19,652.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/02/2025	12076188	3,202.65	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	14/02/2025	12076188	9,230.68	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8541	CIVICA ELECTION SERVICES LIMITED	14/02/2025	12076188	1,478.60	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8541	CIVICA ELECTION SERVICES LIMITED	14/02/2025	12076188	4,775.85	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Adult Social Care	3201	CLARA LEARNING LTD	14/02/2025	12076188	1,500.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6505	COYNE LEARMONTH (CROSBY) LTD T/A COYNE LEARMONTH CLIENT ACCOUNT	14/02/2025	12076188	3,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	9005	DCLG	14/02/2025	12076188	70,657.00	Main Contractor	Main Contractor

ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	10,541.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	709.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	10,756.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	550.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	10,862.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	14/02/2025	12076188	604.17	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2110	DELOITTE LLP	14/02/2025	12076188	91,787.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	14/02/2025	12076188	2,187.50	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/02/2025	12076188	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	14/02/2025	12076188	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/02/2025	12076188	500	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	14/02/2025	12076188	1,460.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	14/02/2025	12076188	64,548.46	Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	14/02/2025	12076188	1,295.55	Interpretation And Translation	Services
ED Strategy & Change	Central Services	2210	ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	14/02/2025	12076188	4,489.08	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	EVOUCHERS LTD	14/02/2025	12076188	2,852.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	FELMORE PRIMARY SCHOOL	14/02/2025	12076188	12,812.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	14/02/2025	12076188	750	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	14/02/2025	12076188	4,269.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FORGET ME NOT CARING LTD	14/02/2025	12076188	4,853.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	FRONTLINE DATA LIMITED	14/02/2025	12076188	2,385.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1119	GBS RE NHS MID ESSEX CCG	14/02/2025	12076188	803,423.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	14/02/2025	12076188	569.82	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5615	HAMLET COURT ROAD IN HARMONY	14/02/2025	12076188	2,240.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	652.75	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,138.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,455.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	860.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	537.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	524.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	740.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	522.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	929.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	619.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,045.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	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	14/02/2025	12076188	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	14/02/2025	12076188	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,835.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	734.22	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	2,109.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,606.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,401.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	700.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,378.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,722.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/02/2025	12076188	1,543.64	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3492	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	14/02/2025	12076188	1,937.95	Education Services	Services
ED Environment & Place	Central Services	9007	JMW SYSTEMS LTD	14/02/2025	12076188	8,950.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	14/02/2025	12076188	1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	JUDGE SAMPSON LTD	14/02/2025	12076188	1,242.72	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/02/2025	12076188	11,717.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	14/02/2025	12076188	951	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	14/02/2025	12076188	1,147.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	14/02/2025	12076188	586.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	14/02/2025	12076188	1,920.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	KINDRE	14/02/2025	12076188	1,500.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	14/02/2025	12076188	3,017.76	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	14/02/2025	12076188	1,600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	14/02/2025	12076188	800	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	14/02/2025	12076188	3,525.00	Consultancy Services	Services
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	14/02/2025	12076188	5,950.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK/T/A PAVILION HOTEL	14/02/2025	12076188	1,709.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	14/02/2025	12076188	587.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/02/2025	12076188	893.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	14/02/2025	12076188	1,890.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	14/02/2025	12076188	2,635.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	14/02/2025	12076188	665	Barristers fees	Services
ED Environment & Place	Housing Services	6010	OFFICE SUPPLIES FOR INDUSTRY LTD T/A OSI	14/02/2025	12076188	935	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	14/02/2025	12076188	528	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	14/02/2025	12076188	520	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PANASHCO ESTATES LTD	14/02/2025	12076188	1,700.00	Loans	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES�COUT LTD	14/02/2025	12076188	779.51	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3011	PHOENIX PRESCHOOL LTD	14/02/2025	12076188	1,540.00	Child Minding	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	14/02/2025	12076188	1,022.40	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	14/02/2025	12076188	598.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	14/02/2025	12076188	4,310.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	14/02/2025	12076188	4,201.55	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	14/02/2025	12076188	24,032.24	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	14/02/2025	12076188	14,522.04	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/02/2025	12076188	10,088.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	RUN HEALTHCARE LTD	14/02/2025	12076188	525	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	17,324.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	1,603.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	725.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	14/02/2025	12076188	726.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	14/02/2025	12076188	906	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	14/02/2025	12076188	774	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	4522	SOUTH ESSEX HOMES	14/02/2025	12076188	16,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	14/02/2025	12076188	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	14/02/2025	12076188	83,076.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	14/02/2025	12076188	21,195.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	STORYTIME MAGAZINE LTD	14/02/2025	12076188	1,728.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	14/02/2025	12076188	3,728.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	14/02/2025	12076188	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	14/02/2025	12076188	13,177.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	861.66	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	5,026.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	1,239.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAAH PROJECT T/A THE FURNITURE PROJECT	14/02/2025	12076188	3,737.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,830.76	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,628.27	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,894.52	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	1,815.38	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	14/02/2025	12076188	700	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7505	THE PETROL TANK COMPANY LTD	14/02/2025	12076188	675	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	14/02/2025	12076188	3,546.00	Professional Fees	Services
ED Adults & Communities	Central Services	1027	THE THORPE BAY METHODIST CHURCH	14/02/2025	12076188	500	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	14/02/2025	12076188	295,887.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5065	VODAFONE CORPORATE LTD	14/02/2025	12076188	916	IT Hardware	Communications And Computing
ED Environment & Place	Highways And Transport Services	5065	VODAFONE CORPORATE LTD	14/02/2025	12076188	-916	IT Hardware	Communications And Computing
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	14/02/2025	12076188	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	14/02/2025	12076188	6,250.00	Social Care Services	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/02/2025	12076191	6,220.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,317.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/02/2025	12076191	7,545.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	18/02/2025	12076191	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	598.95	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/02/2025	12076191	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	18/02/2025	12076191	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	18/02/2025	12076191	19,110.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/02/2025	12076191	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	18/02/2025	12076191	19,771.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/02/2025	12076191	820	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	536.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/02/2025	12076191	19,992.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/02/2025	12076191	10,835.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	18/02/2025	12076191	1,828.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	18/02/2025	12076191	1,545.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,004.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/02/2025	12076191	122,625.36	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3055	CHALKWELL HALL INFANT SCHOOL	18/02/2025	12076191	1,671.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/02/2025	12076191	196,642.38	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/02/2025	12076191	796.11	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2005	CIVICA UK LTD	18/02/2025	12076191	1,620.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	956.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/02/2025	12076191	47,380.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/02/2025	12076191	276,908.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	18/02/2025	12076191	201,556.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	18/02/2025	12076191	1,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	18/02/2025	12076191	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	18/02/2025	12076191	1,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	18/02/2025	12076191	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	18/02/2025	12076191	700	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3223	ESSEX COUNTY COUNCIL	18/02/2025	12076191	762	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	18/02/2025	12076191	1,000.00	3rd Party training	Services
ED Strategy & Change	Adult Social Care	3201	ESSEX COUNTY COUNCIL	18/02/2025	12076191	2,286.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/02/2025	12076191	194,719.13	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	18/02/2025	12076191	9,245.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	18/02/2025	12076191	2,584.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	18/02/2025	12076191	1,074.54	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	18/02/2025	12076191	9,924.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	24,447.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	714.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	2,758.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	1,213.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	619.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	18/02/2025	12076191	745.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	18/02/2025	12076191	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	18/02/2025	12076191	1,178.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	900	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	1,971.80	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	2,174.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	18/02/2025	12076191	2,325.71	Accommodation Payment	Services
ED Children & Public Health	Public Health	7712	HEALTHY LIVING PARTNERSHIP LTD	18/02/2025	12076191	1,971.27	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	539.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	18/02/2025	12076191	1,544.57	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	18/02/2025	12076191	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,350.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,004.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	18/02/2025	12076191	1,253.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3050	KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL	18/02/2025	12076191	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/02/2025	12076191	3,698.96	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	18/02/2025	12076191	14,107.58	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	18/02/2025	12076191	18,037.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/02/2025	12076191	27,882.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/02/2025	12076191	47,484.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/02/2025	12076191	39,585.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/02/2025	12076191	251,309.07	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/02/2025	12076191	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/02/2025	12076191	700	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/02/2025	12076191	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	LIFT SEAT LTD	18/02/2025	12076191	3,500.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	18/02/2025	12076191	5,126.31	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/02/2025	12076191	10,891.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	2,060.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	18/02/2025	12076191	719.73	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	18/02/2025	12076191	550	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/02/2025	12076191	11,216.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,001.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	18/02/2025	12076191	852.05	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	18/02/2025	12076191	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	916.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	723.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	18/02/2025	12076191	1,243.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/02/2025	12076191	312,941.40	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	MISKOS LTD T/A IT-HELPDESK.CO	18/02/2025	12076191	2,370.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,261.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/02/2025	12076191	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,079.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	18/02/2025	12076191	1,493.08	Other Expenses	Other Expenses
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/02/2025	12076191	2,880.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,840.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/02/2025	12076191	760	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,350.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,095.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/02/2025	12076191	690	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/02/2025	12076191	1,220.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	18/02/2025	12076191	623	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	18/02/2025	12076191	623	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	629.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MR MARTIN R WINCH T/A ACTIVE ACADEMY	18/02/2025	12076191	12,575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/02/2025	12076191	666.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,065.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	628	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/02/2025	12076191	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	18/02/2025	12076191	4,667.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/02/2025	12076191	115,912.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/02/2025	12076191	87,683.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/02/2025	12076191	19,554.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/02/2025	12076191	6,844.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/02/2025	12076191	34,130.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/02/2025	12076191	21,239.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/02/2025	12076191	10,948.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/02/2025	12076191	3,315.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	18/02/2025	12076191	1,635.74	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	18/02/2025	12076191	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/02/2025	12076191	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	18/02/2025	12076191	2,748.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,032.00	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	18/02/2025	12076191	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	18/02/2025	12076191	2,414.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	18/02/2025	12076191	890	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	18/02/2025	12076191	9,172.18	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	SAXON HALL	18/02/2025	12076191	1,958.33	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/02/2025	12076191	10,058.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNNESS HIGH SCHOOL	18/02/2025	12076191	38,292.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/02/2025	12076191	15,583.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/02/2025	12076191	147,472.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/02/2025	12076191	126,424.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/02/2025	12076191	92,514.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/02/2025	12076191	4,361.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/02/2025	12076191	6,983.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/02/2025	12076191	14,033.52	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	18/02/2025	12076191	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	18/02/2025	12076191	12,567.17	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/02/2025	12076191	43,400.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/02/2025	12076191	-33,136.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/02/2025	12076191	18,876.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/02/2025	12076191	18,876.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	18/02/2025	12076191	11,966.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	18/02/2025	12076191	101,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	18/02/2025	12076191	33,840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/02/2025	12076191	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	18/02/2025	12076191	9,603.52	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	18/02/2025	12076191	13,549.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/02/2025	12076191	1,100.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/02/2025	12076191	5,812.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	18/02/2025	12076191	295,117.52	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4225	STEVEN HART T/A PRYZM ARTS	18/02/2025	12076191	3,350.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	18/02/2025	12076191	1,074.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/02/2025	12076191	20,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	18/02/2025	12076191	883.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/02/2025	12076191	273,129.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	18/02/2025	12076191	11,292.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	18/02/2025	12076191	2,797.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	997.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7712	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	18/02/2025	12076191	674.09	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	18/02/2025	12076191	13,423.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/02/2025	12076191	1,887.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/02/2025	12076191	148,856.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/02/2025	12076191	639.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7090	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	18/02/2025	12076191	30,000.00	Insurance Vehicles	Transport Insurance
ED Environment & Place	Central Services	9008	(G) A K HOBSON LIMITED	19/02/2025	12076192	2,475.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	19/02/2025	12076192	19,467.05	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5035	(G) BLAKE CONTRACTORS LIMITED	19/02/2025	12076192	4,675.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/02/2025	12076192	3,400.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	806.63	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	22,997.92	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	2,577.82	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	1,905.03	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	19/02/2025	12076192	25,642.24	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	19/02/2025	12076192	514.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/02/2025	12076192	1,289.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	19/02/2025	12076192	696.67	Catering Refreshments	Catering
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	19/02/2025	12076192	1,035.50	Catering Refreshments	Catering
ED Environment & Place	Central Services	9007	AL3D LIMITED	19/02/2025	12076192	6,599.36	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	19/02/2025	12076192	1,616.59	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	19/02/2025	12076192	13,742.85	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	19/02/2025	12076192	6,975.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/02/2025	12076192	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/02/2025	12076192	2,167.66	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/02/2025	12076192	561.15	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/02/2025	12076192	550.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/02/2025	12076192	5,535.71	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5234	BRITISH PARKING ASSOCIATION	19/02/2025	12076192	1,285.00	Services	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	19/02/2025	12076192	24,800.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	CASTLE POINT MOTORS	19/02/2025	12076192	777	Vehicle Maintenance	Direct Transport Costs

ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	19/02/2025	12076192	4,821.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	19/02/2025	12076192	578.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	19/02/2025	12076192	35,954.16	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	19/02/2025	12076192	825	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	19/02/2025	12076192	625	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	19/02/2025	12076192	1,024.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/02/2025	12076192	1,000.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/02/2025	12076192	7,005.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/02/2025	12076192	854.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	19/02/2025	12076192	3,029.40	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	19/02/2025	12076192	2,595.74	Interpretation And Translation	Services
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	19/02/2025	12076192	625.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	19/02/2025	12076192	600	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Adult Social Care	3201	GOVERNANCE TRAINING AND CONSULTANCY LTD	19/02/2025	12076192	1,225.00	Commissioned Training	Services
ED Environment & Place	Housing Services	9005	HALLWOOD ASSOCIATES LTD	19/02/2025	12076192	1,075.00	Main Contractor	Main Contractor
ED Strategy & Change	Adult Social Care	3201	IHASCO LTD	19/02/2025	12076192	2,200.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	19/02/2025	12076192	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3027	INSPIRED CHILDREN LTD	19/02/2025	12076192	649.6	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3027	INSPIRED CHILDREN LTD	19/02/2025	12076192	649.6	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	19/02/2025	12076192	1,921.55	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	19/02/2025	12076192	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	19/02/2025	12076192	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	19/02/2025	12076192	4,203.91	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	19/02/2025	12076192	3,515.48	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	19/02/2025	12076192	4,176.78	Professional Fees	Services
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	19/02/2025	12076192	2,925.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	19/02/2025	12076192	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	19/02/2025	12076192	750	Barristers fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	19/02/2025	12076192	1,255.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	19/02/2025	12076192	1,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	19/02/2025	12076192	1,200.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Adult Social Care	3201	NEUROBOX LTD	19/02/2025	12076192	595	Commissioned Training	Services
ED Finance & Resources	Central Services	8605	OSBORNES SOLICITORS LLP CLIENT ACCOUNT	19/02/2025	12076192	40,095.77	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7085	OVE ARUP & PARTNERS INTL LTD T/A OVE ARUP & PARTNERS LTD	19/02/2025	12076192	3,000.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	OVE ARUP & PARTNERS INTL LTD T/A OVE ARUP & PARTNERS LTD	19/02/2025	12076192	-3,000.00	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5017	OVE ARUP & PARTNERS INTL LTD T/A OVE ARUP & PARTNERS LTD	19/02/2025	12076192	3,000.00	Consultancy Services	Services
ED Adults & Communities	Public Health	1512	PEABODY TRUST	19/02/2025	12076192	54,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	19/02/2025	12076192	70,405.00	Social Care Services	Services
ED Strategy & Change	Adult Social Care	3201	PHF TRAINING	19/02/2025	12076192	2,985.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	19/02/2025	12076192	2,495.54	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	19/02/2025	12076192	9,790.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	19/02/2025	12076192	2,197.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	19/02/2025	12076192	756	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	19/02/2025	12076192	678	Child Minding	Services
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	19/02/2025	12076192	6,864.29	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505	TWILIGHT MEMORIALS	19/02/2025	12076192	1,250.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	19/02/2025	12076192	20,656.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	19/02/2025	12076192	6,250.00	Social Care Services	Services
ED Environment & Place	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	19/02/2025	12076192	840	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/02/2025	12076195	8,789.63	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	21/02/2025	12076195	804	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	21/02/2025	12076195	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4500	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/02/2025	12076195	3,271.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/02/2025	12076195	24,663.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	21/02/2025	12076195	16,434.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) R & A MECHANICAL SERVICES LTD	21/02/2025	12076195	2,640.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(N) R J LIFTS GROUP LTD	21/02/2025	12076195	2,940.00	Repairs And Maintenance Vandalism Criminal	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1381	18PLUS SUPPORT LTD	21/02/2025	12076195	8,634.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1381	A K SUPPORT HOUSING LIMITED	21/02/2025	12076195	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	21/02/2025	12076195	21,887.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	21/02/2025	12076195	80,693.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	21/02/2025	12076195	4,545.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	21/02/2025	12076195	1,235.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	21/02/2025	12076195	22,886.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	21/02/2025	12076195	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	21/02/2025	12076195	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	21/02/2025	12076195	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	21/02/2025	12076195	43,581.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	21/02/2025	12076195	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	21/02/2025	12076195	6,671.43	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	21/02/2025	12076195	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	21/02/2025	12076195	23,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	6,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/02/2025	12076195	5,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/02/2025	12076195	900	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	21/02/2025	12076195	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/02/2025	12076195	36,158.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	21/02/2025	12076195	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	21/02/2025	12076195	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/02/2025	12076195	9,296.54	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	21/02/2025	12076195	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	21/02/2025	12076195	3,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	21/02/2025	12076195	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	21/02/2025	12076195	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	21/02/2025	12076195	15,470.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	21/02/2025	12076195	9,240.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,532.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	21/02/2025	12076195	10,512.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,114.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	3,290.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	21/02/2025	12076195	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	21/02/2025	12076195	10,787.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	21/02/2025	12076195	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/02/2025	12076195	4,500.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,671.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,959.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,959.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,959.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	21/02/2025	12076195	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/02/2025	12076195	11,666.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	21/02/2025	12076195	8,612.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	21/02/2025	12076195	21,998.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	21/02/2025	12076195	4,578.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	21/02/2025	12076195	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	21/02/2025	12076195	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	21/02/2025	12076195	7,833.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	21/02/2025	12076195	3,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	21/02/2025	12076195	3,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	21/02/2025	12076195	7,205.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	21/02/2025	12076195	25,134.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	21/02/2025	12076195	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	21/02/2025	12076195	18,498.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVONDALE CARE HOME LTD	21/02/2025	12076195	3,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	21/02/2025	12076195	9,975.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	21/02/2025	12076195	20,785.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	21/02/2025	12076195	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	21/02/2025	12076195	626.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	15,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	10,741.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	3,505.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	21/02/2025	12076195	6,713.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	21/02/2025	12076195	15,162.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	21/02/2025	12076195	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	21/02/2025	12076195	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	21/02/2025	12076195	4,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	21/02/2025	12076195	18,554.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/02/2025	12076195	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/02/2025	12076195	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	21/02/2025	12076195	17,545.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	21/02/2025	12076195	5,566.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	21/02/2025	12076195	10,567.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	21/02/2025	12076195	20,474.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	21/02/2025	12076195	3,570.58	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	21/02/2025	12076195	2,869.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	BTMK SOLICITORS LLP CLIENT ACCOUNT	21/02/2025	12076195	4,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	21/02/2025	12076195	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	6,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	2,663.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/02/2025	12076195	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	21/02/2025	12076195	48,724.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,192.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	21/02/2025	12076195	3,982.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7515	CASTLE POINT MOTORS	21/02/2025	12076195	559.7	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	21/02/2025	12076195	11,833.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	21/02/2025	12076195	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	CATHERINE MILLER HOUSE LTD	21/02/2025	12076195	4,242.86	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	21/02/2025	12076195	12,893.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	21/02/2025	12076195	1,371.02	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	21/02/2025	12076195	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	21/02/2025	12076195	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	21/02/2025	12076195	4,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	21/02/2025	12076195	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	21/02/2025	12076195	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	21/02/2025	12076195	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	21/02/2025	12076195	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	21/02/2025	12076195	6,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	COLCHESTER ARCHAEOLOGICAL TRUST LTD	21/02/2025	12076195	2,293.10	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	21/02/2025	12076195	12,561.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	21/02/2025	12076195	3,118.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	21/02/2025	12076195	1,762.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	21/02/2025	12076195	11,053.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CORNWALLIS CARE SERVICES LTD	21/02/2025	12076195	8,024.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	21/02/2025	12076195	38,170.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	21/02/2025	12076195	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	21/02/2025	12076195	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,400.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A A W ALDEN & SON	21/02/2025	12076195	619	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	21/02/2025	12076195	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	21/02/2025	12076195	7,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/02/2025	12076195	35,091.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,783.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	977.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	21/02/2025	12076195	2,138.40	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256	DRAKES DISPLAY LTD	21/02/2025	12076195	1,215.00	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	21/02/2025	12076195	5,750.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/02/2025	12076195	38,558.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/02/2025	12076195	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	21/02/2025	12076195	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/02/2025	12076195	8,950.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/02/2025	12076195	25,235.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/02/2025	12076195	17,619.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/02/2025	12076195	21,305.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	21/02/2025	12076195	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	21/02/2025	12076195	15,871.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	21/02/2025	12076195	3,577.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,555.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	21/02/2025	12076195	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	21/02/2025	12076195	16,865.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	21/02/2025	12076195	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	21/02/2025	12076195	8,872.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	21/02/2025	12076195	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	21/02/2025	12076195	3,515.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	21/02/2025	12076195	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	21/02/2025	12076195	614.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	21/02/2025	12076195	3,374.94	Financial Services	Services
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	21/02/2025	12076195	10,146.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	21/02/2025	12076195	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	21/02/2025	12076195	30,918.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	21/02/2025	12076195	22,179.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	21/02/2025	12076195	17,153.09	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	21/02/2025	12076195	18,145.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	21/02/2025	12076195	-1,253.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	21/02/2025	12076195	-1,887.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	21/02/2025	12076195	3,774.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	21/02/2025	12076195	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	21/02/2025	12076195	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	21/02/2025	12076195	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	21/02/2025	12076195	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	21/02/2025	12076195	2,796.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	21/02/2025	12076195	28,262.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	21/02/2025	12076195	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	21/02/2025	12076195	782,753.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	21/02/2025	12076195	7,242.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	21/02/2025	12076195	9,906.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	21/02/2025	12076195	4,590.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	21/02/2025	12076195	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	GERALD EVE LLP	21/02/2025	12076195	1,650.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,400.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,206.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	21/02/2025	12076195	26,908.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	21/02/2025	12076195	3,394.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	21/02/2025	12076195	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	21/02/2025	12076195	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	21/02/2025	12076195	2,988.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	21/02/2025	12076195	7,387.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	21/02/2025	12076195	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	21/02/2025	12076195	778.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	21/02/2025	12076195	3,578.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/02/2025	12076195	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/02/2025	12076195	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	21/02/2025	12076195	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/02/2025	12076195	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/02/2025	12076195	752.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025	12076195	29,208.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025	12076195	8,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025	12076195	24,229.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025	12076195	6,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/02/2025	12076195	3,600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,138.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	679.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	679.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	553.95	Agency Staff	Direct Employee Expenses

ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	655.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	562.56	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	518.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	3,326.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,479.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,722.70	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,316.46	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,316.46	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4717	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,448.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	1,221.22	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,153.76	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	2,402.29	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	993.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	10,929.00	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/02/2025	12076195	4,526.66	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNBURCH	21/02/2025	12076195	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	21/02/2025	12076195	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	21/02/2025	12076195	7,127.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	21/02/2025	12076195	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	21/02/2025	12076195	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,525.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	21/02/2025	12076195	8,819.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/02/2025	12076195	6,904.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/02/2025	12076195	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	21/02/2025	12076195	6,581.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/02/2025	12076195	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/02/2025	12076195	2,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/02/2025	12076195	3,314.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	21/02/2025	12076195	26,510.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	863.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	21/02/2025	12076195	20,204.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	21/02/2025	12076195	70,801.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	21/02/2025	12076195	19,912.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	21/02/2025	12076195	4,001.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	21/02/2025	12076195	36,579.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	21/02/2025	12076195	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	21/02/2025	12076195	20,200.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,884.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,049.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	21/02/2025	12076195	10,291.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/02/2025	12076195	2,583.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,749.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	21/02/2025	12076195	2,971.47	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7031	KELLOGG BROWN & ROOT LTD	21/02/2025	12076195	8,340.10	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	3,940.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	21/02/2025	12076195	17,942.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	841.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	21/02/2025	12076195	15,026.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	21/02/2025	12076195	14,038.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	8,800.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	21/02/2025	12076195	30,638.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	21/02/2025	12076195	16,803.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	21/02/2025	12076195	5,438.40	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	21/02/2025	12076195	15,154.14	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	21/02/2025	12076195	43,157.69	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	21/02/2025	12076195	10,625.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/02/2025	12076195	67,747.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/02/2025	12076195	21,674.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/02/2025	12076195	16,341.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/02/2025	12076195	12,111.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	21/02/2025	12076195	47,511.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	21/02/2025	12076195	6,134.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	21/02/2025	12076195	-824.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	21/02/2025	12076195	16,141.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	21/02/2025	12076195	12,219.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	21/02/2025	12076195	16,910.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	21/02/2025	12076195	25,849.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	21/02/2025	12076195	50,824.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	21/02/2025	12076195	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	21/02/2025	12076195	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	21/02/2025	12076195	4,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	21/02/2025	12076195	3,212.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MARTEN WALSH CHERER LTD	21/02/2025	12076195	800	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	21/02/2025	12076195	9,986.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	21/02/2025	12076195	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	21/02/2025	12076195	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	21/02/2025	12076195	3,400.04	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	21/02/2025	12076195	27,636.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	21/02/2025	12076195	3,800.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	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	21/02/2025	12076195	31,382.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	21/02/2025	12076195	21,576.45	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	MILTON KEYNES SURVEYS LTD	21/02/2025	12076195	15,575.00	Siteworks	Siteworks
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	21/02/2025	12076195	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,768.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,288.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,824.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	3,141.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,021.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,637.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,533.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,175.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,527.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,464.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	5,911.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,262.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	21/02/2025	12076195	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	21,246.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	2,471.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/02/2025	12076195	3,712.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,481.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	6,368.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	21/02/2025	12076195	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	21/02/2025	12076195	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	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	21/02/2025	12076195	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,856.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,052.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	3,818.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,666.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,871.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,300.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,565.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,985.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,527.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/02/2025	12076195	1,791.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINNEY HOME NURSERY	21/02/2025	12076195	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	21/02/2025	12076195	972.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	936.1	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,088.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,383.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	4,092.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,412.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,183.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	21/02/2025	12076195	5,637.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	11,170.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	21/02/2025	12076195	5,072.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,795.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/02/2025	12076195	3,095.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	21/02/2025	12076195	3,506.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/02/2025	12076195	14,559.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/02/2025	12076195	6,494.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,391.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	4,836.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	21/02/2025	12076195	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/02/2025	12076195	20,870.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	21/02/2025	12076195	25,637.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	21/02/2025	12076195	1,167.22	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	21/02/2025	12076195	19,492.67	Education Services	Services
ED Strategy & Change	Central Services	2081	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	9,500.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	9012	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	2,500.00	Software License	Software License
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	165,930.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2025	12076195	8,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	21/02/2025	12076195	21,870.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	21/02/2025	12076195	1,653.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	21/02/2025	12076195	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	21/02/2025	12076195	31,875.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,813.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	21/02/2025	12076195	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	21/02/2025	12076195	7,682.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	21/02/2025	12076195	3,650.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	21/02/2025	12076195	80,681.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	21/02/2025	12076195	1,260.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	21/02/2025	12076195	48,630.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	21/02/2025	12076195	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	21/02/2025	12076195	3,513.83	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	OCTAGON PIER T/A PARK INN PALACE	21/02/2025	12076195	687.5	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	21/02/2025	12076195	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	21/02/2025	12076195	2,799.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	21/02/2025	12076195	574	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	21/02/2025	12076195	20,326.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	21/02/2025	12076195	8,105.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/02/2025	12076195	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	PAGE TIGER LIMITED	21/02/2025	12076195	1,980.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	21/02/2025	12076195	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	21/02/2025	12076195	5,601.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	21/02/2025	12076195	1,525.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	21/02/2025	12076195	8,582.75	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	PEOPLES�OUT LTD	21/02/2025	12076195	881.44	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	21/02/2025	12076195	6,118.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3445	PHOENIX SOFTWARE LTD	21/02/2025	12076195	576	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	21/02/2025	12076195	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	21/02/2025	12076195	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	21/02/2025	12076195	30,839.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	21/02/2025	12076195	36,276.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/02/2025	12076195	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	21/02/2025	12076195	10,474.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	21/02/2025	12076195	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	PPL PRS LTD	21/02/2025	12076195	1,688.65	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	21/02/2025	12076195	18,526.38	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	21/02/2025	12076195	18,730.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/02/2025	12076195	29,368.62	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	21/02/2025	12076195	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	21/02/2025	12076195	2,296.35	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/02/2025	12076195	828.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	21/02/2025	12076195	89,202.50	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	21/02/2025	12076195	42,391.60	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	PUZZLES	21/02/2025	12076195	3,632.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	21/02/2025	12076195	645.6	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	4,608.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	752.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	54,949.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/A/S SANDS LODGE RESIDENTIAL HOME	21/02/2025	12076195	8,562.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	21/02/2025	12076195	6,281.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	21/02/2025	12076195	27,539.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	21/02/2025	12076195	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	21/02/2025	12076195	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	21/02/2025	12076195	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	21/02/2025	12076195	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	21/02/2025	12076195	31,330.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	21/02/2025	12076195	40,474.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	21/02/2025	12076195	24,038.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	21/02/2025	12076195	100,051.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	21/02/2025	12076195	14,099.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	21/02/2025	12076195	1,750.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	21/02/2025	12076195	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	21/02/2025	12076195	5,933.39	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,549.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	21/02/2025	12076195	12,453.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,727.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,021.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,261.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	21/02/2025	12076195	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	21/02/2025	12076195	2,799.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,400.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,803.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	21/02/2025	12076195	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	21/02/2025	12076195	1,635.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	21/02/2025	12076195	1,355.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1076	SDM CARE HOMES LTD	21/02/2025	12076195	702.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	21/02/2025	12076195	702.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	21/02/2025	12076195	23,487.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	21/02/2025	12076195	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/02/2025	12076195	37,864.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/02/2025	12076195	1,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	5,555.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	4,647.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	SHEKINAH CLEAN UP COMPANY LTD	21/02/2025	12076195	650	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	21/02/2025	12076195	14,087.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	21/02/2025	12076195	10,687.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	21/02/2025	12076195	37,392.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	SMARTWORD (GLOBAL) LTD	21/02/2025	12076195	515.7	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	21/02/2025	12076195	775.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	21/02/2025	12076195	29,217.93	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	21/02/2025	12076195	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/02/2025	12076195	36,264.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/02/2025	12076195	8,790.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	21/02/2025	12076195	16,790.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	21/02/2025	12076195	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	21/02/2025	12076195	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	21/02/2025	12076195	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	21/02/2025	12076195	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	21/02/2025	12076195	2,268.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/02/2025	12076195	22,268.84	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	21/02/2025	12076195	16,127.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/02/2025	12076195	20,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/02/2025	12076195	6,693.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/02/2025	12076195	12,621.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/02/2025	12076195	3,276.00	Private Contractors	Other Agencies

Organisation Name
Southend-on-Sea City Council
Organisation Code
<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Adults & Communities	Adult Social Care	1115	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/02/2025	12076195	6,552.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/02/2025	12076195	53,403.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/02/2025	12076195	35,834.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/02/2025	12076195	4,984.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	21/02/2025	12076195	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	21/02/2025	12076195	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,119.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/02/2025	12076195	8,052.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	STEVEN HART T/A PRYZM ARTS	21/02/2025	12076195	4,900.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/02/2025	12076195	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/02/2025	12076195	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/02/2025	12076195	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/02/2025	12076195	971.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	21/02/2025	12076195	1,290.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/02/2025	12076195	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	21/02/2025	12076195	53,496.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	21/02/2025	12076195	6,707.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	21/02/2025	12076195	37,307.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	21/02/2025	12076195	6,059.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	21/02/2025	12076195	21,411.93	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	SUPPORTED LIVING SERVICES LTD	21/02/2025	12076195	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	21/02/2025	12076195	5,400.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	SYMOLOGY LIMITED	21/02/2025	12076195	10,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/02/2025	12076195	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	21/02/2025	12076195	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	21/02/2025	12076195	6,902.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	21/02/2025	12076195	11,770.40	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	21/02/2025	12076195	20,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	21/02/2025	12076195	1,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	21/02/2025	12076195	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	21/02/2025	12076195	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/02/2025	12076195	14,335.05	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	THE SOCIETY FOR THE PROTECTION OF ANCIENT BUILDINGS	21/02/2025	12076195	905	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	21/02/2025	12076195	113,020.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	21/02/2025	12076195	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	21/02/2025	12076195	32,176.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	21/02/2025	12076195	12,145.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	21/02/2025	12076195	5,447.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	21/02/2025	12076195	27,764.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	21/02/2025	12076195	19,168.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	21/02/2025	12076195	5,602.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	21/02/2025	12076195	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	21/02/2025	12076195	34,897.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	21/02/2025	12076195	6,709.84	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	21/02/2025	12076195	684	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	21/02/2025	12076195	5,796.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	2,142.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	561	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5700	TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	21/02/2025	12076195	1,380.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3456	TREASURE KEEPERS LTD	21/02/2025	12076195	767	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TROWERS & HAMLINS LLP BILL COLLECTIONS	21/02/2025	12076195	3,896.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	21/02/2025	12076195	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	21/02/2025	12076195	50,274.84	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	21/02/2025	12076195	1,113.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	21/02/2025	12076195	1,821.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	21/02/2025	12076195	1,821.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	21/02/2025	12076195	1,113.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180	UK POWER NETWORKS	21/02/2025	12076195	1,113.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	21/02/2025	12076195	1,821.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	21/02/2025	12076195	32,701.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	21/02/2025	12076195	36,119.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	21/02/2025	12076195	8,621.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	21/02/2025	12076195	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	21/02/2025	12076195	15,492.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	21/02/2025	12076195	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	VERITY HEALTHCARE LIMITED	21/02/2025	12076195	1,535.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	21/02/2025	12076195	33,058.68	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	21/02/2025	12076195	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	21/02/2025	12076195	3,015.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	21/02/2025	12076195	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	21/02/2025	12076195	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	21/02/2025	12076195	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	21/02/2025	12076195	9,096.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,803.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,883.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/02/2025	12076195	1,727.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	21/02/2025	12076195	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	21/02/2025	12076195	8,448.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	21/02/2025	12076195	35,248.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	21/02/2025	12076195	12,647.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	21/02/2025	12076195	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	21/02/2025	12076195	3,709.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	21/02/2025	12076195	20,787.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	21/02/2025	12076195	15,997.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	21/02/2025	12076195	1,122.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	21/02/2025	12076195	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	25/02/2025	12076196	73,895.44	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ARROWHIVE EQUIPMENT LTD T/A ARROWHIVE MOVABLE WALLS	25/02/2025	12076196	7,367.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/02/2025	12076196	8,107.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	1,321.85	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	10,140.25	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	146,730.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	71,987.54	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	4,688.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	985.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	25/02/2025	12076196	39,451.35	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	3,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4050	(G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	711	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	1,370.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	25/02/2025	12076196	1,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,478.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	598.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	25/02/2025	12076196	750	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	48,715.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	773.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	5,787.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/02/2025	12076196	507.88	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	25/02/2025	12076196	159,145.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/02/2025	12076196	5,357.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/02/2025	12076196	5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/02/2025	12076196	5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/02/2025	12076196	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/02/2025	12076196	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	25/02/2025	12076196	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	25/02/2025	12076196	1,545.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	520	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	956.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/02/2025	12076196	650	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	ESSEX PENSION FUND	25/02/2025	12076196	1,193.07	Financial Services	Services
ED Environment & Place	Housing Services	6130	ESSEX PROPERTY CENTRE LETTINGS LTD T/A ESSEX PROPERTY CENTRE	25/02/2025	12076196	1,790.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	25/02/2025	12076196	9,123.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	25/02/2025	12076196	2,563.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	25/02/2025	12076196	1,074.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	25/02/2025	12076196	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	25/02/2025	12076196	6,100.00	Staff Advertising Costs	Indirect Employee Expenses
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	25/02/2025	12076196	3,861.75	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	25/02/2025	12076196	5,313.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	25/02/2025	12076196	7,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	25/02/2025	12076196	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	1,717.45	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	2,820.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	25/02/2025	12076196	1,340.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4225	REDACTED PERSONAL DATA	25/02/2025	12076196	2,200.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	25/02/2025	12076196	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520	IDOX SOFTWARE LTD	25/02/2025	12076196	2,085.23	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,197.90	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5607	JAMIESON MILLS LIMITED	25/02/2025	12076196	9,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,350.19	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	987.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,613.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	25/02/2025	12076196	3,021.69	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/02/2025	12076196	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/02/2025	12076196	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/02/2025	12076196	5,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	2,060.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	763.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6140	MALDON DISTRICT COUNCIL	25/02/2025	12076196	851	Housing Benefit Payment	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	592.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	916.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,261.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	2,920.21	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/02/2025	12076196	1,065.21	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	25/02/2025	12076196	1,589.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,016.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,332.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,065.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/02/2025	12076196	626.15	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/02/2025	12076196	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	539.61	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	25/02/2025	12076196	70,552.98	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/02/2025	12076196	4,050.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	25/02/2025	12076196	798	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	25/02/2025	12076196	1,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/02/2025	12076196	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/02/2025	12076196	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	25/02/2025	12076196	1,290.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	25/02/2025	12076196	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	25/02/2025	12076196	2,414.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	25/02/2025	12076196	890	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5235	SAGOSS LIMITED	25/02/2025	12076196	2,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5235	SAGOSS LIMITED	25/02/2025	12076196	2,000.00	Services	Services
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	25/02/2025	12076196	66,428.58	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	SAVS	25/02/2025	12076196	10,925.00	Grants	Grants And Subscriptions

ED Adults & Communities	Central Services	9010	CARETECH UK LTD	26/02/2025	12076202	1,892.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	26/02/2025	12076202	-716.17	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	26/02/2025	12076202	1,012.50	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	26/02/2025	12076202	508.75	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/02/2025	12076202	1,355.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	26/02/2025	12076202	800	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/02/2025	12076202	2,354.20	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/02/2025	12076202	1,145.85	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy & Change	Central Services	2022	G J MORGAN T/A MAPLE	26/02/2025	12076202	800	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	26/02/2025	12076202	1,575.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/02/2025	12076202	2,748.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/02/2025	12076202	2,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/02/2025	12076202	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/02/2025	12076202	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	HANNAH CARROLL T/A TINY TALES STORYTELLERS	26/02/2025	12076202	825	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3435	HMPPS	26/02/2025	12076202	10,199.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	26/02/2025	12076202	696.26	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5615	INSIGHT CREATIVE LIMITED	26/02/2025	12076202	4,730.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	26/02/2025	12076202	4,476.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	JAD SERVICES LTD	26/02/2025	12076202	550	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	26/02/2025	12076202	711	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	KIRWIN MACLEAN ASSOCIATES LTD	26/02/2025	12076202	500	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	26/02/2025	12076202	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	26/02/2025	12076202	19,610.71	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	26/02/2025	12076202	3,785.00	Accommodation Costs	Expenses
ED Strategy & Change	Adult Social Care	3201	ME LEARNING LTD	26/02/2025	12076202	15,750.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	26/02/2025	12076202	1,150.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/02/2025	12076202	5,958.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/02/2025	12076202	1,498.06	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	MR GIUSEPPE ANSELMI & MS LUCINDA MARGARET SHAW T/A LUCINDA SHAW COACHING	26/02/2025	12076202	900	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	26/02/2025	12076202	1,194.71	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/02/2025	12076202	663.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	26/02/2025	12076202	1,270.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	26/02/2025	12076202	899	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Adult Social Care	3201	NEUROBOX LTD	26/02/2025	12076202	595	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/02/2025	12076202	43,632.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	26/02/2025	12076202	666.67	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5225	PATROL	26/02/2025	12076202	5,027.50	Consultancy Services	Services
ED Strategy & Change	Central Services	7130	PHOENIX SOFTWARE LTD	26/02/2025	12076202	12,248.32	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	26/02/2025	12076202	3,554.80	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	26/02/2025	12076202	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	26/02/2025	12076202	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	26/02/2025	12076202	4,353.29	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	26/02/2025	12076202	23,199.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	18,236.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	1,664.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	691.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	26/02/2025	12076202	726.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	20,929.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	26/02/2025	12076202	26,243.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	26/02/2025	12076202	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	26/02/2025	12076202	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND ON SEA YMCA	26/02/2025	12076202	34,713.24	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	26/02/2025	12076202	10,193.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	26/02/2025	12076202	1,682.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	26/02/2025	12076202	1,370.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	26/02/2025	12076202	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/02/2025	12076202	522.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	26/02/2025	12076202	4,806.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	26/02/2025	12076202	3,484.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	26/02/2025	12076202	3,041.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	26/02/2025	12076202	508.62	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	TLM MANAGEMENT LTD	26/02/2025	12076202	1,030.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	UNIVERSITY OF EAST ANGLIA	26/02/2025	12076202	11,660.00	3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	2,280.52	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	532.03	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	19,320.36	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	84,294.39	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	1,475.11	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	26/02/2025	12076202	47,193.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/02/2025	12076202	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	26/02/2025	12076202	12,290.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/02/2025	12076202	12,290.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	26/02/2025	12076202	2,210.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	WHARTONS NURSERIES LTD	26/02/2025	12076202	3,987.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	26/02/2025	12076202	1,250.00	Professional Fees	Services
ED Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	28/02/2025	12076224	44,825.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(G) ARJO UK LTD	28/02/2025	12076224	1,854.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	(G) BLAKE CONTRACTORS LIMITED	28/02/2025	12076224	1,112.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	28/02/2025	12076224	762.8	Internet	Communications And Computing
ED Environment & Place	Central Services	9007	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/02/2025	12076224	1,200.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	28/02/2025	12076224	80,163.58	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	28/02/2025	12076224	10,281.94	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	28/02/2025	12076224	7,802.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5231	(G) NATIONWIDE SPECIALIST PROJECTS LIMITED	28/02/2025	12076224	2,018.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4570	(G) SOCOTEC UK LIMITED	28/02/2025	12076224	1,932.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7111	(G) SURESERVE COMPLIANCE WATER LTD	28/02/2025	12076224	14,730.30	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) SUTCCLIFFE PLAY LTD	28/02/2025	12076224	1,897.50	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(G) W FARTHING & SONS LIMITED T/A FARTHING'S GATES & RAILINGS	28/02/2025	12076224	2,935.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	2,058.87	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	2,813.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/02/2025	12076224	1,192.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	28/02/2025	12076224	3,162.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	28/02/2025	12076224	5,104.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/02/2025	12076224	139,425.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	28/02/2025	12076224	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	28/02/2025	12076224	1,457.89	Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/02/2025	12076224	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/02/2025	12076224	1,252.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	28/02/2025	12076224	2,990.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5111	BARCHAM TREES PLC	28/02/2025	12076224	9,620.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/02/2025	12076224	650	3rd Party training	Services
ED Strategy & Change	Central Services	7105	BEVAN BRITAN LLP CLIENT	28/02/2025	12076224	2,558.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/02/2025	12076224	1,450.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/02/2025	12076224	648.1	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/02/2025	12076224	577.08	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/02/2025	12076224	508.74	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	28/02/2025	12076224	6,475.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	28/02/2025	12076224	530.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	28/02/2025	12076224	898.35	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	CACI LTD	28/02/2025	12076224	16,659.71	Software License	Software License
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	28/02/2025	12076224	5,712.50	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6505	CANTER LEVIN & BERG SOLCITORS LTD	28/02/2025	12076224	1,232.48	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	28/02/2025	12076224	751.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	28/02/2025	12076224	1,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/02/2025	12076224	738.3	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/02/2025	12076224	4,722.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/02/2025	12076224	559.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/02/2025	12076224	1,649.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5055	CAUSEWAY TECHNOLOGIES LIMITED	28/02/2025	12076224	40,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5235	CAUSEWAY TECHNOLOGIES LIMITED	28/02/2025	12076224	6,900.00	Services	Services
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	28/02/2025	12076224	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/02/2025	12076224	5,690.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/02/2025	12076224	3,925.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	28/02/2025	12076224	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	28/02/2025	12076224	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	28/02/2025	12076224	5,909.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	28/02/2025	12076224	5,170.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	28/02/2025	12076224	7,597.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	10,924.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	710.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,291.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,064.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	10,448.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	759.37	Private Contractors	Other Agencies

Organisation Name
Southend-on-Sea City Council
Organisation Code
<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,426.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2025	12076224	1,064.21	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	28/02/2025	12076224	13,478.74	Communications Telephone Rental	Communications And Computing
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	28/02/2025	12076224	4,140.10	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	28/02/2025	12076224	794.17	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/02/2025	12076224	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	28/02/2025	12076224	1,012.50	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	28/02/2025	12076224	40,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	28/02/2025	12076224	40,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	28/02/2025	12076224	31,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/02/2025	12076224	6,601.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/02/2025	12076224	890.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	ESSEX INTERPRETING LTD	28/02/2025	12076224	755.1	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	28/02/2025	12076224	1,150.30	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	28/02/2025	12076224	4,392.12	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	28/02/2025	12076224	3,891.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	28/02/2025	12076224	1,134.58	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	28/02/2025	12076224	554.49	Consultancy Services	Services
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	28/02/2025	12076224	7,935.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/02/2025	12076224	665	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	FARGRO LIMITED	28/02/2025	12076224	1,481.90	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	28/02/2025	12076224	3,560.13	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	28/02/2025	12076224	1,169.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	28/02/2025	12076224	1,169.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	28/02/2025	12076224	1,023.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	28/02/2025	12076224	1,754.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	28/02/2025	12076224	693	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	4,692.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	4,692.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	605.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	605.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/02/2025	12076224	4,238.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	GAS CASH SERVICES UK LTD	28/02/2025	12076224	1,046.12	Financial Services	Services
ED Environment & Place	Highways And Transport Services	5065	GALTEC SOLUTIONS LTD	28/02/2025	12076224	1,500.00	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/02/2025	12076224	1,773.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	28/02/2025	12076224	594.17	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	GILMAR LTD	28/02/2025	12076224	2,700.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	28/02/2025	12076224	578.56	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	28/02/2025	12076224	8,466.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	28/02/2025	12076224	1,008.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	28/02/2025	12076224	672	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	28/02/2025	12076224	2,927.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	28/02/2025	12076224	677.61	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,138.72	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	683.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,326.82	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	704.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	728.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	660.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,852.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,852.68	Agency Staff	Direct Employee Expenses

ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	999.18	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,252.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,478.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,740.72	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,632.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	1,324.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	2,402.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/02/2025	12076224	968.56	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6167	HBINFO LTD	28/02/2025	12076224	520	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	HELI BINDERS LTD	28/02/2025	12076224	610.9	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	28/02/2025	12076224	14,560.71	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	IDOX SOFTWARE LTD	28/02/2025	12076224	1,118.22	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	28/02/2025	12076224	6,492.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/02/2025	12076224	1,117.01	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	28/02/2025	12076224	947.42	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	28/02/2025	12076224	4,868.50	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5545	JDI SOLUTIONS LTD	28/02/2025	12076224	830	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	28/02/2025	12076224	1,238.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	JUMP START CENTRE LTD	28/02/2025	12076224	997.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	JUMP START CENTRE LTD	28/02/2025	12076224	700	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/02/2025	12076224	3,808.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	28/02/2025	12076224	11,624.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	28/02/2025	12076224	964.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	28/02/2025	12076224	1,664.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	28/02/2025	12076224	674.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	28/02/2025	12076224	11,569.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	28/02/2025	12076224	970.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	28/02/2025	12076224	1,688.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	28/02/2025	12076224	679.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	28/02/2025	12076224	35,428.58	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	KINGDOM COFFEE LIMITED	28/02/2025	12076224	754.45	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4055	KITMAPPER LTD	28/02/2025	12076224	500	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	28/02/2025	12076224	885.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	28/02/2025	12076224	539	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	28/02/2025	12076224	1,963.50	Child Minding	Services
ED Environment & Place	Environmental And Regulatory Services	4575	MALDON DISTRICT COUNCIL	28/02/2025	12076224	725	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	28/02/2025	12076224	1,285.72	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	28/02/2025	12076224	5,932.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	28/02/2025	12076224	1,498.06	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	MOTT MACDONALD	28/02/2025	12076224	724.32	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	MOTT MACDONALD	28/02/2025	12076224	5,772.12	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	686	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	553	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	553	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	28/02/2025	12076224	1,431.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	28/02/2025	12076224	934	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	28/02/2025	12076224	2,061.51	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	28/02/2025	12076224	1,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	28/02/2025	12076224	3,148.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	28/02/2025	12076224	8,325.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	28/02/2025	12076224	7,346.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	28/02/2025	12076224	19,425.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/02/2025	12076224	820.05	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/02/2025	12076224	969.15	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	28/02/2025	12076224	33,920.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	28/02/2025	12076224	779.17	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	28/02/2025	12076224	660	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	OXFORD BROOKES UNIVERSITY DIRECT REMITTANCES ACCOUNT	28/02/2025	12076224	1,390.00	Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	4200	P TUCKWELL LTD	28/02/2025	12076224	2,752.63	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	PAUL SIGGINS T/A THE MOSAIC STUDIO	28/02/2025	12076224	830	Professional Fees	Services
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	28/02/2025	12076224	9,808.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	28/02/2025	12076224	40,248.00	Other Agencies	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COUT LTD	28/02/2025	12076224	633.35	Non Staff Advertising	Services

ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	28/02/2025	12076224	946	IT Hardware	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4525	SOLON SECURITY LIMITED	28/02/2025	12076224	831.66	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4525	SOLON SECURITY LIMITED	28/02/2025	12076224	831.66	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	28/02/2025	12076224	3,983.04	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	SOUTHEND EAST COMMUNITY ACADEMY TRUST	28/02/2025	12076224	8,232.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	28/02/2025	12076224	9,843.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	28/02/2025	12076224	1,753.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	28/02/2025	12076224	1,065.45	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/02/2025	12076224	8,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/02/2025	12076224	31,578.86	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	28/02/2025	12076224	3,985.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	28/02/2025	12076224	2,608.54	Consultancy Services	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	28/02/2025	12076224	1,870.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	28/02/2025	12076224	539.3	Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4020	STRIVE AGENCY LTD T/A STRIVE	28/02/2025	12076224	5,663.30	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4015	THE GOOD BOX CO LABS LTD T/A GOODBOX	28/02/2025	12076224	600	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	THE HELPING HAND COMPANY LEDBURY LTD	28/02/2025	12076224	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	28/02/2025	12076224	743.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	28/02/2025	12076224	1,032.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	28/02/2025	12076224	560	Medical And Health Services	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	28/02/2025	12076224	10,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	28/02/2025	12076224	2,543.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	28/02/2025	12076224	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	28/02/2025	12076224	2,772.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	28/02/2025	12076224	2,355.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	28/02/2025	12076224	2,846.25	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7720	TOUCH-LEARN INTERNATIONAL LTD	28/02/2025	12076224	745	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/02/2025	12076224	12,223.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/02/2025	12076224	2,973.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKerdirECT LTD	28/02/2025	12076224	18,051.93	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	1,630.18	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	601,378.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	176,449.75	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	28/02/2025	12076224	2,269.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/02/2025	12076224	13,423.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	28/02/2025	12076224	3,843.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	28/02/2025	12076224	5,708.00	Crematoria And Cemetery Services	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	28/02/2025	12076224	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/02/2025	12076224	1,889.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/02/2025	12076224	8,156.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/02/2025	12076224	1,770.54	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	28/02/2025	12076224	850	Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201	WISE OWL BUSINESS SOLUTIONS LTD	28/02/2025	12076224	15,300.00	Commissioned Training	Services