

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	01/04/2025	12076336	58,725.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	1,056.97	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	9,354.79	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	508.75	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	1,232.58	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	1,063.50	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	7,519.87	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	2,434.70	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	943.2	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	4,110.23	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	991.95	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	01/04/2025	12076336	5,033.46	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	01/04/2025	12076336	910	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	6,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/04/2025	12076336	1,210.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,478.45	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	01/04/2025	12076336	10,188.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	527.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	APCOA PARKING UK LTD	01/04/2025	12076336	3,108.07	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/04/2025	12076336	18,491.40	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/04/2025	12076336	17,119.50	Services	Services
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/04/2025	12076336	12,408.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/04/2025	12076336	1,252.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	01/04/2025	12076336	9,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	01/04/2025	12076336	5,635.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	BERNS & CO CLIENTS ACCOUNT	01/04/2025	12076336	1,380.00	Loans	Services
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	01/04/2025	12076336	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	01/04/2025	12076336	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	01/04/2025	12076336	5,195.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	01/04/2025	12076336	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	CASTLE POINT MOTORS	01/04/2025	12076336	522.02	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	01/04/2025	12076336	16,438.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	01/04/2025	12076336	3,456.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	01/04/2025	12076336	16,921.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	01/04/2025	12076336	3,446.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,175.62	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	CIVICA UK LTD	01/04/2025	12076336	112,766.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	580.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/04/2025	12076336	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	01/04/2025	12076336	1,586.95	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	01/04/2025	12076336	677.55	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	01/04/2025	12076336	2,051.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	01/04/2025	12076336	2,700.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	01/04/2025	12076336	1,970.91	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	01/04/2025	12076336	13,752.07	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	01/04/2025	12076336	14,778.79	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	01/04/2025	12076336	4,422.85	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	01/04/2025	12076336	2,792.66	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	01/04/2025	12076336	39,296.24	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	01/04/2025	12076336	784.25	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	01/04/2025	12076336	5,332.48	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	01/04/2025	12076336	1,062.96	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	01/04/2025	12076336	1,245.16	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	01/04/2025	12076336	2,900.88	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	01/04/2025	12076336	852.93	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	01/04/2025	12076336	919.95	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	01/04/2025	12076336	1,092.06	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	01/04/2025	12076336	2,162.14	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	01/04/2025	12076336	79,545.91	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	01/04/2025	12076336	3,384.01	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4625	EETSA	01/04/2025	12076336	3,643.00	Subscriptions	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3105	ESSEX COUNTY COUNCIL	01/04/2025	12076336	6,600.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	01/04/2025	12076336	30,024.92	Consultancy Services	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	01/04/2025	12076336	5,090.00	Professional Fees	Services
ED Strategy & Change	Central Services	2005	ESSEX COUNTY COUNCIL	01/04/2025	12076336	7,325.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	01/04/2025	12076336	2,330.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	01/04/2025	12076336	2,330.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	01/04/2025	12076336	1,997.83	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	01/04/2025	12076336	12,819.20	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	01/04/2025	12076336	13,152.17	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	01/04/2025	12076336	12,819.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	EXOTIC EXPLORERS (ESSEX) LTD	01/04/2025	12076336	1,482.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	01/04/2025	12076336	3,080.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/04/2025	12076336	934.53	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	01/04/2025	12076336	656.5	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	01/04/2025	12076336	661.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	01/04/2025	12076336	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	01/04/2025	12076336	799.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	01/04/2025	12076336	1,616.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	01/04/2025	12076336	2,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	01/04/2025	12076336	1,340.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/04/2025	12076336	884.97	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	HAYAAT CAPITAL LTD	01/04/2025	12076336	3,661.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	01/04/2025	12076336	23,952.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/04/2025	12076336	6,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/04/2025	12076336	5,810.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/04/2025	12076336	5,782.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/04/2025	12076336	5,457.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/04/2025	12076336	5,855.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/04/2025	12076336	5,479.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORK RE-USE CENTRE	01/04/2025	12076336	2,871.49	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	01/04/2025	12076336	6,492.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	01/04/2025	12076336	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,350.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,002.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/04/2025	12076336	1,477.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/04/2025	12076336	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/04/2025	12076336	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/04/2025	12076336	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/04/2025	12076336	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/04/2025	12076336	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,506.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/04/2025	12076336	1,751.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	01/04/2025	12076336	3,584.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/04/2025	12076336	2,061.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/04/2025	12076336	500	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	01/04/2025	12076336	3,070.87	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Central Services	9009	LITTLE TREASURES DAY NURSERY	01/04/2025	12076336	40,682.00	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	01/04/2025	12076336	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	01/04/2025	12076336	20,656.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	592.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	916.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,422.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	516.7	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,118.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/04/2025	12076336	5,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/04/2025	12076336	1,158.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/04/2025	12076336	5,259.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/04/2025	12076336	1,158.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	01/04/2025	12076336	623	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	01/04/2025	12076336	623	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	01/04/2025	12076336	1,589.00	Accommodation Costs	Expenses

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	MR GRANT R SIMMONS T/A SIMCO PARTNERSHIP	01/04/2025	12076336	2,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	01/04/2025	12076336	4,050.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,016.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,318.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,065.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,285.01	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2025	12076336	663.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/04/2025	12076336	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,790.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	01/04/2025	12076336	5,716.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	NESTA	01/04/2025	12076336	22,530.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	01/04/2025	12076336	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	01/04/2025	12076336	19,425.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,924.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	01/04/2025	12076336	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	01/04/2025	12076336	40,392.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	01/04/2025	12076336	3,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	01/04/2025	12076336	1,479.91	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	REECERYAN LTD T/AS MARTIN & CO	01/04/2025	12076336	2,100.00	Loans	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/04/2025	12076336	551.77	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	01/04/2025	12076336	10,811.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	01/04/2025	12076336	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	01/04/2025	12076336	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	01/04/2025	12076336	2,414.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	01/04/2025	12076336	890	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/04/2025	12076336	1,299.57	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	SAM TALBOT LTD	01/04/2025	12076336	2,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	01/04/2025	12076336	14,007.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	01/04/2025	12076336	6,405.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	01/04/2025	12076336	3,668.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	01/04/2025	12076336	17,777.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	01/04/2025	12076336	1,204.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	01/04/2025	12076336	714.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	01/04/2025	12076336	3,258.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	01/04/2025	12076336	1,583.00	Consultant Fees	Consultant Fees
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	01/04/2025	12076336	1,656.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	01/04/2025	12076336	8,193.50	Consultancy Services	Services
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	01/04/2025	12076336	880	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	01/04/2025	12076336	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	01/04/2025	12076336	6,063.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	01/04/2025	12076336	3,710.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	01/04/2025	12076336	9,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	01/04/2025	12076336	1,775.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	01/04/2025	12076336	1,113.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	01/04/2025	12076336	9,336.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	01/04/2025	12076336	1,690.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	01/04/2025	12076336	1,022.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	3,336.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	3,336.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	962.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	01/04/2025	12076336	2,405.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	01/04/2025	12076336	2,720.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	TATE ANNE PROPERTIES LTD	01/04/2025	12076336	560	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	01/04/2025	12076336	2,192.07	Social Care Services	Services

ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	01/04/2025	12076336	1,798.33	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	THE GREAT LITTLE OT PRACTICE	01/04/2025	12076336	534	Education Services	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	01/04/2025	12076336	1,850.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	01/04/2025	12076336	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	1,038.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	01/04/2025	12076336	1,228.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	01/04/2025	12076336	58,159.39	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	01/04/2025	12076336	4,270.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	997.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/04/2025	12076336	10,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/04/2025	12076336	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	02/04/2025	12076347	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	02/04/2025	12076347	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) CCR PROPERTY SERVICES LTD	02/04/2025	12076347	550	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	02/04/2025	12076347	6,560.40	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	02/04/2025	12076347	1,688.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	11,734.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	15,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	70,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	65,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	75,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	23,226.60	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	42,264.17	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	30,000.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	4,384.25	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	02/04/2025	12076347	32,157.46	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	(N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	02/04/2025	12076347	2,350.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	02/04/2025	12076347	42,925.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/04/2025	12076347	1,581.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4225	BEEES KNEES MARQUEES	02/04/2025	12076347	614	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	02/04/2025	12076347	1,816.68	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	02/04/2025	12076347	-57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	02/04/2025	12076347	57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	02/04/2025	12076347	-52,062.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	02/04/2025	12076347	23,010.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	02/04/2025	12076347	29,052.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	02/04/2025	12076347	1,716.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	02/04/2025	12076347	37,310.61	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	02/04/2025	12076347	65,915.69	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	02/04/2025	12076347	3,181.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	02/04/2025	12076347	34,550.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	DPL PRODUCTION LIGHTING LTD	02/04/2025	12076347	4,110.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	02/04/2025	12076347	88,208.69	Other Establishments	Other Establishments
ED Environment & Place	Adult Social Care	6013	EAST OF ENGLAND LGA	02/04/2025	12076347	17,500.00	3rd Party training	Services
ED Strategy & Change	Central Services	3201	EAST OF ENGLAND LGA	02/04/2025	12076347	1,800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	02/04/2025	12076347	66,674.73	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/04/2025	12076347	624.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/04/2025	12076347	537.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	02/04/2025	12076347	2,000.00	3rd Party training	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	2,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	880	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/04/2025	12076347	1,750.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	02/04/2025	12076347	26,104.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	02/04/2025	12076347	56,558.17	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	FIBRESPORTS LTD	02/04/2025	12076347	650	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	02/04/2025	12076347	26,869.60	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	GAIST SOLUTIONS LTD	02/04/2025	12076347	4,000.00	Surveyors Fees	Surveyors Fees
ED Environment & Place	Adult Social Care	6013	HELP2RENT PROPERTY MANAGEMENT INCENTIVES CDM ACCOUNT	02/04/2025	12076347	2,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HELP2RENT PROPERTY MANAGEMENT INCENTIVES CDM ACCOUNT	02/04/2025	12076347	2,100.00	Loans	Services
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	02/04/2025	12076347	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Environment & Place	Housing Services	6010	ISD & CDB & EHB & STORM ANGEL PROPERTIES	02/04/2025	12076347	880	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	02/04/2025	12076347	2,216.79	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	02/04/2025	12076347	2,841.79	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	02/04/2025	12076347	85,318.85	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	02/04/2025	12076347	15,552.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	02/04/2025	12076347	700	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	02/04/2025	12076347	7,065.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	02/04/2025	12076347	10,095.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	02/04/2025	12076347	99,992.45	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/04/2025	12076347	3,225.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	02/04/2025	12076347	1,400.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	02/04/2025	12076347	623	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	02/04/2025	12076347	829	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/04/2025	12076347	820	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/04/2025	12076347	869	Professional Fees	Services
ED Strategy & Change	Central Services	7130	MRI COMMUNITY SOFTWARE LTD	02/04/2025	12076347	94,770.27	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	REDACTED PERSONAL DATA	02/04/2025	12076347	552.96	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	02/04/2025	12076347	650	Barristers fees	Services
ED Environment & Place	Adult Social Care	6012	OCTAGON PIER T/A PARK INN PALACE	02/04/2025	12076347	1,879.12	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	02/04/2025	12076347	4,583.09	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4502	ODLINGS LTD T/A THE COLUMBARIA COMPANY	02/04/2025	12076347	13,095.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REALM VIDEO LIMITED	02/04/2025	12076347	1,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225	REVIVE DIGITAL SOLUTIONS LTD T/A REVIVE DIGITAL	02/04/2025	12076347	1,600.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/04/2025	12076347	18,904.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/04/2025	12076347	23,704.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/04/2025	12076347	23,704.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/04/2025	12076347	23,848.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	SIGNIS LIMITED T/A TRI.X	02/04/2025	12076347	14,350.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	2045	SOCIALSIGNIN LTD	02/04/2025	12076347	9,999.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	02/04/2025	12076347	1,080.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Central Services	9007	SOUTH ESSEX HOMES	02/04/2025	12076347	6,547.84	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	02/04/2025	12076347	96,688.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	02/04/2025	12076347	17,470.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	02/04/2025	12076347	100,563.50	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/04/2025	12076347	6,722.56	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	STREETMASTER (SOUTH WALES) LTD	02/04/2025	12076347	1,705.95	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6045	TEST METER GROUP LTD	02/04/2025	12076347	4,525.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	02/04/2025	12076347	1,852.24	Social Care Services	Services
ED Strategy & Change	Central Services	3201	THE BCI FORUM LTD T/A THE BUSINESS CONTINUITY INSTITUTE	02/04/2025	12076347	3,340.00	Commissioned Training	Services
ED Strategy & Change	Central Services	2014	THE FLAG CONSULTANCY LIMITED	02/04/2025	12076347	644.31	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Strategy & Change	Central Services	2045	THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	02/04/2025	12076347	2,650.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7677	THOMSON SCREENING SOLUTIONS LTD	02/04/2025	12076347	33,730.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	02/04/2025	12076347	594	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	WARLEY PRIMARY SCHOOL	02/04/2025	12076347	2,767.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	02/04/2025	12076347	48,576.69	Other Establishments	Other Establishments
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	31,073.99	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	2,930.77	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	33,635.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	47,804.07	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	94,189.05	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	7,431.89	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	2,943.06	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	3,149.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	28,871.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	1,453.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	04/04/2025	12076373	2,585.70	3rd Party training	Services
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	04/04/2025	12076373	24,267.63	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	04/04/2025	12076373	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	04/04/2025	12076373	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	04/04/2025	12076373	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	04/04/2025	12076373	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	04/04/2025	12076373	1,856.25	Barristers fees	Services
ED Strategy & Change	Central Services	8650	ABZORB SYSTEMS LTD	04/04/2025	12076373	66,640.53	Corporate Infrastructure Costs	Communications And Computing
ED Strategy & Change	Central Services	7130	ABZORB SYSTEMS LTD	04/04/2025	12076373	5,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	04/04/2025	12076373	1,107.14	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	04/04/2025	12076373	1,073.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/04/2025	12076373	511.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/04/2025	12076373	612.3	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/04/2025	12076373	589.9	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/04/2025	12076373	54,053.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/04/2025	12076373	732.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/04/2025	12076373	5,720.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/04/2025	12076373	513.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/04/2025	12076373	14,382.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/04/2025	12076373	1,252.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/04/2025	12076373	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	04/04/2025	12076373	1,565.59	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	04/04/2025	12076373	1,023.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	04/04/2025	12076373	6,625.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	04/04/2025	12076373	505.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	04/04/2025	12076373	999.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	04/04/2025	12076373	18,799.76	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	CARETECH UK LTD	04/04/2025	12076373	2,419.80	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	04/04/2025	12076373	570	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	CLEAR SKIES SOFTWARE LTD	04/04/2025	12076373	9,877.75	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3310	COMMUNITY INCLUSIVE TRUST T/A BOSTON ENDEAVOUR ACADEMY	04/04/2025	12076373	550	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	04/04/2025	12076373	35,030.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	04/04/2025	12076373	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	04/04/2025	12076373	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	CORNERSTONE BARRISTERS T/A LINDSAY JOHNSON	04/04/2025	12076373	1,250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	DE LA SALLE SCHOOL AND LANGUAGE COLLEGE	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	04/04/2025	12076373	2,192.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	04/04/2025	12076373	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	04/04/2025	12076373	3,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	04/04/2025	12076373	1,466.60	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	04/04/2025	12076373	2,362.50	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	04/04/2025	12076373	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	04/04/2025	12076373	1,000.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	04/04/2025	12076373	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	04/04/2025	12076373	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3436	EAST ANGLIAN CHAMBERS T/A MS NATASHA TAYLOR	04/04/2025	12076373	650	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3030	EASTWOOD PRIMARY SCHOOL	04/04/2025	12076373	1,991.57	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	EASTWOOD PRIMARY SCHOOL	04/04/2025	12076373	2,024.73	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	EASTWOOD PRIMARY SCHOOL	04/04/2025	12076373	2,009.29	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	EASTWOOD PRIMARY SCHOOL	04/04/2025	12076373	2,043.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3310	EMPOWER LEARNING ACADEMY TRUST T/A HALL MEAD SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	ERNEST DOE AND SONS LTD	04/04/2025	12076373	1,125.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	04/04/2025	12076373	2,531.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	ESSEX COUNTY COUNCIL	04/04/2025	12076373	12,139.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1366	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	04/04/2025	12076373	5,175.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1366	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	04/04/2025	12076373	1,724.98	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES	04/04/2025	12076373	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	04/04/2025	12076373	4,218.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	04/04/2025	12076373	938.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2045	FORMARA LIMITED T/A FORMARA PRINT	04/04/2025	12076373	10,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	FRIARS GROVE PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	G J MORGAN T/A MAPLE	04/04/2025	12076373	1,850.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	23,709.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	788.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	2,615.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	1,294.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	750.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	798.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	23,470.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	805.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	2,510.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	1,307.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2025	12076373	793.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	04/04/2025	12076373	2,988.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	546.56	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	2,138.72	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,901.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,326.82	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,007.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,208.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,208.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,477.20	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	936	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	936	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,058.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,722.70	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	3,326.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	2,918.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	2,334.52	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,967.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,210.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,012.57	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,632.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,584.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	2,402.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	702	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	1,126.06	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	2,315.56	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/04/2025	12076373	2,347.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	04/04/2025	12076373	919.58	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	HUMPTY DUMPTY PLAYGROUP	04/04/2025	12076373	1,176.00	Child Minding	Services
ED Environment & Place	Highways And Transport Services	5245	ITSO LTD	04/04/2025	12076373	1,288.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	4522	KASEARMA LTD	04/04/2025	12076373	10,050.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310	KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNODLAND CE PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNODLAND CE PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/04/2025	12076373	11,568.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	04/04/2025	12076373	959.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	04/04/2025	12076373	1,560.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/04/2025	12076373	669.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/04/2025	12076373	11,523.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	04/04/2025	12076373	970.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	04/04/2025	12076373	1,521.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/04/2025	12076373	679.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/04/2025	12076373	11,139.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	04/04/2025	12076373	964.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	04/04/2025	12076373	1,652.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/04/2025	12076373	679.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	KENT HOMEFINDING AND FOSTERING LTD	04/04/2025	12076373	1,750.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	04/04/2025	12076373	1,686.79	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	04/04/2025	12076373	8,835.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	04/04/2025	12076373	1,274.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	04/04/2025	12076373	500.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3310	MANOR HALL ACADEMY TRUST	04/04/2025	12076373	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	04/04/2025	12076373	3,764.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	04/04/2025	12076373	3,764.33	Accommodation Payment	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	04/04/2025	12076373	650	Barristers fees	Services
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/04/2025	12076373	1,270.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/04/2025	12076373	590	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/04/2025	12076373	1,355.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/04/2025	12076373	870	Insurance Premises	Premises Insurance
ED Strategy & Change	Central Services	7105	MSAKTA CHIPALKATTY	04/04/2025	12076373	800	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	04/04/2025	12076373	700	Professional Fees	Services
ED Environment & Place	Central Services	9008	NESTA	04/04/2025	12076373	6,995.22	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	04/04/2025	12076373	3,932.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	04/04/2025	12076373	1,237.50	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	04/04/2025	12076373	560	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESFOOT LTD	04/04/2025	12076373	808.87	Advertising	Advertising
ED Children & Public Health	Public Health	7712	PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	04/04/2025	12076373	12,487.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	04/04/2025	12076373	630.91	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	04/04/2025	12076373	4,000.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Adult Social Care	6012	RENT CONNECT	04/04/2025	12076373	1,445.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT	04/04/2025	12076373	6,301.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	04/04/2025	12076373	6,895.22	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5607	RIVINGTONHARK LIMITED	04/04/2025	12076373	25,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	04/04/2025	12076373	1,562.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	04/04/2025	12076373	1,562.75	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	04/04/2025	12076373	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	ROYAL MAIL	04/04/2025	12076373	2,163.09	Mail Services Postage	Communications And Computing
ED Environment & Place	Highways And Transport Services	5235	SAGOSS LIMITED	04/04/2025	12076373	2,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	04/04/2025	12076373	6,029.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	SAVILLS (UK) LIMITED	04/04/2025	12076373	7,237.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	SOUTH ESSEX HOMES	04/04/2025	12076373	9,741.00	Room Hire	Rents
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	04/04/2025	12076373	481,004.92	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310	SOUTH WEST ESSEX COMMUNITY EDUCATION TRUST LTD	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	SOUTHEND CHRISTIAN FELLOWSHIP	04/04/2025	12076373	530	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	04/04/2025	12076373	1,828.82	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	ST JOSEPH'S SPECIALIST TRUST	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STARLET ESTATES LTD CLIENT ACCOUNT	04/04/2025	12076373	2,325.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	STROOD ACADEMY LAT	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/04/2025	12076373	281,370.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	04/04/2025	12076373	13,428.86	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	04/04/2025	12076373	1,741.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	TENTERDEN SCHOOLS TRUST	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE DIOCESE OF CHELMSFORD VINE SCHS TST T/A ST ANDREWS C OF E PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE DIOCESE OF CHELMSFORD VINE SCHS TST T/A ST ANDREWS C OF E PRIMARY SCHOOL	04/04/2025	12076373	600	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	THE DUCTU PORTAL LTD	04/04/2025	12076373	1,110.00	Professional Fees	Services
ED Environment & Place	Planning Services	5641	THE DUCTU PORTAL LTD	04/04/2025	12076373	777	Professional Fees	Services
ED Environment & Place	Planning Services	5641	THE DUCTU PORTAL LTD	04/04/2025	12076373	3,552.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	04/04/2025	12076373	1,961.78	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	04/04/2025	12076373	850	Accommodation Payment	Services
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	04/04/2025	12076373	673.1	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4225	THE SOUTHEND BAND	04/04/2025	12076373	500	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	04/04/2025	12076373	2,567.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	04/04/2025	12076373	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	WELBECK HOTEL	04/04/2025	12076373	1,240.00	Social Care Services	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	04/04/2025	12076373	8,000.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	04/04/2025	12076373	6,325.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	04/04/2025	12076373	500	Professional Fees	Services
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	08/04/2025	12076397	46,112.05	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	08/04/2025	12076397	25,841.25	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/04/2025	12076397	34,126.82	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/04/2025	12076397	21,823.39	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	08/04/2025	12076397	1,244.77	Crematoria And Cemetery Services	Services
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH HIGHWAYS LIMITED	08/04/2025	12076397	14,356.84	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH HIGHWAYS LIMITED	08/04/2025	12076397	2,700.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	08/04/2025	12076397	617.5	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,478.45	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	08/04/2025	12076397	34,716.83	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	08/04/2025	12076397	6,547.79	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	08/04/2025	12076397	6,505.19	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	08/04/2025	12076397	1,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,502.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	527.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/04/2025	12076397	715.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,671.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,635.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,635.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,671.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,959.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/04/2025	12076397	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	08/04/2025	12076397	6,581.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	08/04/2025	12076397	768.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	08/04/2025	12076397	7,110.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	08/04/2025	12076397	969.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	08/04/2025	12076397	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	08/04/2025	12076397	1,545.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/04/2025	12076397	2,404.80	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/04/2025	12076397	17,624.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/04/2025	12076397	3,312.18	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,012.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	11,996.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	578.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	11,585.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	628.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	11,299.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	633.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	11,696.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	621.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	1,775.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	995.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	762.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	1,001.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	803.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	1,404.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/04/2025	12076397	605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHELD	08/04/2025	12076397	1,683.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	08/04/2025	12076397	744	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031	ECO EARTH CLEANING LTD	08/04/2025	12076397	3,000.00	Professional Fees	Services
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	08/04/2025	12076397	7,533.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	08/04/2025	12076397	7,325.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	08/04/2025	12076397	914.77	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	08/04/2025	12076397	914.77	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	08/04/2025	12076397	632.5	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	08/04/2025	12076397	661.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	08/04/2025	12076397	686	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	08/04/2025	12076397	1,616.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	08/04/2025	12076397	2,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	08/04/2025	12076397	1,340.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	539.61	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	INSIGHT DIRECT (UK) LTD	08/04/2025	12076397	14,396.16	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,350.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,002.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,506.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3004	LEAH EDEL - TINY SUNSHINE LTD	08/04/2025	12076397	1,683.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	08/04/2025	12076397	910	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/04/2025	12076397	2,061.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,432.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/04/2025	12076397	2,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	737.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	916.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,261.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,597.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	08/04/2025	12076397	1,836.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	08/04/2025	12076397	792.3	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	08/04/2025	12076397	1,122.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,016.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/04/2025	12076397	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,232.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	08/04/2025	12076397	900	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3078	MRI COMMUNITY SOFTWARE LTD	08/04/2025	12076397	8,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,065.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	628.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	786.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,398.95	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/04/2025	12076397	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3220	NATIONAL YOUTH ADVOCACY SERVICE	08/04/2025	12076397	5,182.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	08/04/2025	12076397	500.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,924.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/04/2025	12076397	894.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3008	ROYAL VILLAGE DAY NURSERY	08/04/2025	12076397	910	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	08/04/2025	12076397	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	08/04/2025	12076397	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	08/04/2025	12076397	2,414.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	08/04/2025	12076397	890	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	08/04/2025	12076397	6,264.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/04/2025	12076397	526.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3008	SNN LIMITED	08/04/2025	12076397	1,820.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	08/04/2025	12076397	1,445.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	08/04/2025	12076397	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	08/04/2025	12076397	7,768.25	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	08/04/2025	12076397	5,143.05	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	08/04/2025	12076397	15,625.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	08/04/2025	12076397	10,107.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/04/2025	12076397	530.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/04/2025	12076397	530.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	08/04/2025	12076397	2,194.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	08/04/2025	12076397	1,339.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	08/04/2025	12076397	2,764.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	08/04/2025	12076397	712.5	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	08/04/2025	12076397	2,137.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	08/04/2025	12076397	627	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3183	SPECIAL EDUCATION REGIONAL CONFERENCE	08/04/2025	12076397	525	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/04/2025	12076397	5,174.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/04/2025	12076397	671.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/04/2025	12076397	3,381.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/04/2025	12076397	581.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	858.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	08/04/2025	12076397	1,898.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	08/04/2025	12076397	3,900.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	1,145.88	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/04/2025	12076397	12,384.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/04/2025	12076397	3,291.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/04/2025	12076397	12,036.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/04/2025	12076397	3,458.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	TURBEX LTD	08/04/2025	12076397	1,205.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203	TURBEX LTD	08/04/2025	12076397	1,255.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	3,390.71	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	997.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	08/04/2025	12076397	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	08/04/2025	12076397	10,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	08/04/2025	12076397	13,423.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	08/04/2025	12076397	1,875.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	834.2	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/04/2025	12076397	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) A R G CONTRACTS LTD	09/04/2025	12076428	5,784.75	Contractors General	Contractors General
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) CCR PROPERTY SERVICES LTD	09/04/2025	12076428	2,609.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	09/04/2025	12076428	510	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	09/04/2025	12076428	3,352.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	09/04/2025	12076428	1,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	7,056.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	15,462.63	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	544.73	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	3,913.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	950	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	2,065.65	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	1,658.77	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	1,700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	2,900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/04/2025	12076428	2,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	09/04/2025	12076428	1,856.93	Crematoria And Cemetery Services	Services
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	09/04/2025	12076428	9,876.00	Main Contractor	Main Contractor

ED Finance & Resources	Central Services	7120	(G) MILLANE CONTRACT SERVICES LTD	09/04/2025	12076428	621	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	6,286.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	6,750.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	6,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	7,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	9,466.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	2,214.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	940	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	09/04/2025	12076428	1,850.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	09/04/2025	12076428	4,536.69	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	09/04/2025	12076428	9,405.40	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	09/04/2025	12076428	7,099.45	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	09/04/2025	12076428	1,369.60	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	09/04/2025	12076428	19,529.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	AC RADIO CABS	09/04/2025	12076428	679.14	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4263	ACI REPORTS LTD	09/04/2025	12076428	571.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	ACI REPORTS LTD	09/04/2025	12076428	991.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	ACI REPORTS LTD	09/04/2025	12076428	1,051.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	ACI REPORTS LTD	09/04/2025	12076428	681.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	09/04/2025	12076428	1,060.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	2,992.16	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	AMBIOTEX COMMUNITY INTEREST COMPANY	09/04/2025	12076428	9,662.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	09/04/2025	12076428	1,107.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,859.52	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	09/04/2025	12076428	4,481.43	Insurance Premises	Premises Insurance
ED Adults & Communities	Central Services	9010	ARCHITAINMENT LIGHTING LTD	09/04/2025	12076428	3,712.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/04/2025	12076428	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/04/2025	12076428	16,356.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/04/2025	12076428	1,868.50	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	09/04/2025	12076428	632.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,321.02	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055	BUILDING SOFTWARE LIMITED T/A MEASURE 2 IMPROVE	09/04/2025	12076428	14,700.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	6,840.07	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	CACI LTD	09/04/2025	12076428	12,000.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,302.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	667.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	09/04/2025	12076428	4,112.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	2,670.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,018.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	892.9	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	09/04/2025	12076428	2,876.01	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	09/04/2025	12076428	953.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,360.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	4,895.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	3,967.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	DEBUT TRAINING ACADEMY LTD	09/04/2025	12076428	1,673.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	674.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	4,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	4,816.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	09/04/2025	12076428	637.79	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	EMBRIDGE CONSULTING (UK) LTD	09/04/2025	12076428	6,632.85	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	09/04/2025	12076428	71,293.70	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	09/04/2025	12076428	1,667.10	Interpretation And Translation	Services
ED Environment & Place	Planning Services	5641	ESSEX PROVIDER NETWORK	09/04/2025	12076428	600	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	2,186.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	09/04/2025	12076428	4,282.85	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	09/04/2025	12076428	3,168.90	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/04/2025	12076428	7,596.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/04/2025	12076428	2,221.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	09/04/2025	12076428	1,050.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	2,173.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	2,650.68	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	09/04/2025	12076428	2,040.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	09/04/2025	12076428	1,490.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,430.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	09/04/2025	12076428	3,344.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	15,150.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GLENNY LLP	09/04/2025	12076428	1,208.75	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,668.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,035.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/04/2025	12076428	672	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/04/2025	12076428	1,429.00	Looked After Child Savings Allowance	Housing Benefits

ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	09/04/2025	12076428	600	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	9011	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/04/2025	12076428	880	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	09/04/2025	12076428	23,952.75	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	09/04/2025	12076428	-23,952.75	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	09/04/2025	12076428	7,984.25	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,068.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	09/04/2025	12076428	4,184.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	09/04/2025	12076428	4,432.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	09/04/2025	12076428	522.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	3,061.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	2,405.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	5,292.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,030.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	5,620.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	09/04/2025	12076428	4,932.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	5,402.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	6,222.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/04/2025	12076428	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	09/04/2025	12076428	5,460.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,432.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,978.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,007.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	09/04/2025	12076428	3,781.22	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	09/04/2025	12076428	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	09/04/2025	12076428	750	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	2,479.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	624.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,020.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	09/04/2025	12076428	-1,821.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	09/04/2025	12076428	1,264.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	09/04/2025	12076428	2,612.99	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,584.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	2,551.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	REDACTED PERSONAL DATA	09/04/2025	12076428	7,878.00	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	09/04/2025	12076428	957.12	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/04/2025	12076428	522.61	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/04/2025	12076428	1,622.87	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,430.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,008.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	2,007.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,470.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	7,754.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,525.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	4,058.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	REDACTED PERSONAL DATA	09/04/2025	12076428	800	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	4,895.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	3,936.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	528.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	3,862.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/04/2025	12076428	1,045.24	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,470.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	09/04/2025	12076428	762.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	857.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	2,360.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,753.41	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	09/04/2025	12076428	1,000.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	5,340.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	1,668.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	510.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/04/2025	12076428	4,143.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	09/04/2025	12076428	15,401.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	2,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	911.13	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2078	PEOPLETOO LTD	09/04/2025	12076428	22,401.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,567.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,750.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/04/2025	12076428	553.7	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	09/04/2025	12076428	172,650.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting

ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	09/04/2025	12076428	42,391.60	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	09/04/2025	12076428	3,554.80	Other Expenses	Other Expenses
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	09/04/2025	12076428	64,168.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	09/04/2025	12076428	2,400.00	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6130	REGIS GROUP T/A LIFESPACE	09/04/2025	12076428	1,100.00	Loans	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	4,649.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	09/04/2025	12076428	10,938.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	09/04/2025	12076428	11,187.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	09/04/2025	12076428	10,999.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	09/04/2025	12076428	11,057.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	09/04/2025	12076428	510.17	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4204	S K SIGNS & LABELS LTD	09/04/2025	12076428	6,396.93	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	583.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,040.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	1,880.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	09/04/2025	12076428	1,978.10	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	1,020.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	2,553.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	961.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	583.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	SAVILLS (UK) LIMITED	09/04/2025	12076428	3,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	17,746.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	1,062.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	733.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	691.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	18,863.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	1,273.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	698.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	09/04/2025	12076428	712.3	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035	SKYGUARD LIMITED T/A PEOPLESafe	09/04/2025	12076428	3,021.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	7035	SKYGUARD LIMITED T/A PEOPLESafe	09/04/2025	12076428	-2,855.58	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	09/04/2025	12076428	1,711.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	09/04/2025	12076428	89,676.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	09/04/2025	12076428	45,684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	09/04/2025	12076428	203,164.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	09/04/2025	12076428	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	09/04/2025	12076428	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	09/04/2025	12076428	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	09/04/2025	12076428	20,000.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	STARLET ESTATES LTD CLIENT ACCOUNT	09/04/2025	12076428	2,325.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	2,624.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	09/04/2025	12076428	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/04/2025	12076428	1,749.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	918.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	6,586.34	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	TESSA HALLMANN PHOTOGRAPHY	09/04/2025	12076428	600	Services Design And Photography	Services
ED Environment & Place	Planning Services	5641	THE MAKATON CHARITY	09/04/2025	12076428	600	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	09/04/2025	12076428	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4561	TIPPER SIGNS	09/04/2025	12076428	5,355.90	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	5,102.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-98,070.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-5,710.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-4,888.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-100,020.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-424,261.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-50,219.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-4,778.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	2,699.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-3,932.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-11,974.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	2,306.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	100,947.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	-7,941.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	3,021.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	141,014.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	183,862.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	21,852.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	5,231.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	3,680.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	6,667.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	3,679.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	96,950.06	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	2,215.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	3,873.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	156,283.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	211,424.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	21,862.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	5,500.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	3,863.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	874.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	7,045.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	3,863.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	37,815.36	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	37,698.42	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	09/04/2025	12076428	34,729.29	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	989.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/04/2025	12076428	1,501.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	09/04/2025	12076428	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/04/2025	12076428	8,286.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/04/2025	12076428	3,677.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	09/04/2025	12076428	1,705.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/04/2025	12076428	510.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) BLAKE CONTRACTORS LIMITED	11/04/2025	12076465	5,006.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) BOON EDAM LTD	11/04/2025	12076465	965	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) CCR PROPERTY SERVICES LTD	11/04/2025	12076465	1,918.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	11/04/2025	12076465	597	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/04/2025	12076465	780	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) GENERATOR INSTALLATIONS (UK) LTD	11/04/2025	12076465	1,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	11/04/2025	12076465	1,450.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/04/2025	12076465	68,726.35	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	11/04/2025	12076465	511.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	11/04/2025	12076465	1,681.16	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) USTIGATE LIMITED	11/04/2025	12076465	4,326.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5231	(N) R J LIFTS GROUP LTD	11/04/2025	12076465	990	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231	(N) R J LIFTS GROUP LTD	11/04/2025	12076465	990	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	11/04/2025	12076465	4,833.00	Pest Control	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	11/04/2025	12076465	2,500.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4055	BLATELLA FILMS	11/04/2025	12076465	825	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	11/04/2025	12076465	614.13	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	11/04/2025	12076465	1,155.45	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	11/04/2025	12076465	3,500.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	11/04/2025	12076465	12,212.03	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	11/04/2025	12076465	7,316.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	11/04/2025	12076465	6,608.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	11/04/2025	12076465	758	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	11/04/2025	12076465	11,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	11/04/2025	12076465	44,080.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	11/04/2025	12076465	26,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	CARE2SHARE LTD	11/04/2025	12076465	647.5	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	CASTLE POINT MOTORS	11/04/2025	12076465	572.87	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	11/04/2025	12076465	2,685.00	Professional Fees	Services
ED Strategy & Change	Central Services	8541	CIVICA ELECTION SERVICES LIMITED	11/04/2025	12076465	3,146.72	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	3201	CORAM ACADEMY LTD T/A CORAMBAAF	11/04/2025	12076465	3,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	11,165.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	653.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	12,424.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	572.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	12,182.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	563.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	685.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	12,446.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	523.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	653.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	12,328.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	11/04/2025	12076465	588.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2110	DELOITTE LLP	11/04/2025	12076465	101,347.00	Audit Costs	Services
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/04/2025	12076465	1,520.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4261	DIGITAL LIBRARY LTD	11/04/2025	12076465	4,961.25	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3691	DR CHRISTOPHER MAYER	11/04/2025	12076465	1,296.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	E4LAW LIMITED T/A LEXTOX	11/04/2025	12076465	1,926.40	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	11/04/2025	12076465	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	11/04/2025	12076465	636	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	11/04/2025	12076465	1,750.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	11/04/2025	12076465	27,439.84	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	11/04/2025	12076465	807	Tools And Equipment Purchase	Equipment Furniture And Materials

4055	FARGRO LIMITED	11/04/2025	12076465	672.62	Materials	Equipment Furniture And Materials
4055	FRASER MUGGERIDGE STUDIO	11/04/2025	12076465	1,096.00	Professional Fees	Services
4055	FRASER MUGGERIDGE STUDIO	11/04/2025	12076465	1,463.00	Professional Fees	Services
7540	FUELOILS	11/04/2025	12076465	1,140.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
7540	FUELOILS	11/04/2025	12076465	1,140.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
7540	FUELOILS	11/04/2025	12076465	1,119.97	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
7540	FUELOILS	11/04/2025	12076465	2,786.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
3445	GALTEC SOLUTIONS LTD	11/04/2025	12076465	2,199.92	IT Hardware	Communications And Computing
6011	HARP	11/04/2025	12076465	88,177.56	Other Agencies	Other Agencies
1456	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,642.30	Recruitment	Indirect Employee Expenses
8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	683.2	Agency Staff	Direct Employee Expenses
1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,321.64	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,387.50	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,321.64	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,321.64	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,107.90	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,395.64	Agency Staff	Direct Employee Expenses
1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,321.64	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,477.20	Agency Staff	Direct Employee Expenses
1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,238.61	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	750.83	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	700.5	Agency Staff	Direct Employee Expenses
1027	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	9,023.38	Recruitment	Indirect Employee Expenses
1011	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,311.31	Recruitment	Indirect Employee Expenses
3471	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,642.30	Recruitment	Indirect Employee Expenses
3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	9,023.38	Recruitment	Indirect Employee Expenses
3310	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,311.31	Recruitment	Indirect Employee Expenses
3143	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,642.30	Recruitment	Indirect Employee Expenses
3471	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,642.30	Recruitment	Indirect Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,855.27	Recruitment	Indirect Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,839.64	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,515.74	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,251.60	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,606.15	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,432.64	Agency Staff	Direct Employee Expenses
3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,581.10	Agency Staff	Direct Employee Expenses
3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,581.10	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,432.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,627.15	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,839.64	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,251.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,839.64	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,432.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,821.14	Agency Staff	Direct Employee Expenses
3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,612.85	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,606.15	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,839.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	583.8	Agency Staff	Direct Employee Expenses
3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	3,335.75	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,161.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,161.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	871.2	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,414.54	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,432.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,432.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,432.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,109.95	Agency Staff	Direct Employee Expenses
3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,090.28	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	518.4	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,728.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,543.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,627.15	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,627.15	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,627.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,627.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3146	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	818.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,090.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	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	11/04/2025	12076465	1,230.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,058.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	836.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	616.4	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,835.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,722.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,722.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,722.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,852.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,033.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	6170	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,311.31	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	696.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6501	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,058.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	542.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,722.70	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	4,526.99	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,474.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,203.87	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	3,326.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,918.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,459.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	3,353.36	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,642.30	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,210.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	587	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,418.86	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	672.74	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/04/2025	12076465	1,316.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/04/2025	12076465	1,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/04/2025	12076465	650	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/04/2025	12076465	700	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/04/2025	12076465	800	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/04/2025	12076465	505	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	HORIZON CARE AND EDUCATION GROUP LTD	11/04/2025	12076465	23,741.64	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7515	INSTAKIL PEST CONTROL SERVICES	11/04/2025	12076465	771.75	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	11/04/2025	12076465	3,478.52	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	J C MICHAEL GROUPS LTD	11/04/2025	12076465	2,357.83	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358	JAD SERVICES LTD	11/04/2025	12076465	900	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	11/04/2025	12076465	1,476.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	JMW SYSTEMS LTD	11/04/2025	12076465	30,552.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	11/04/2025	12076465	1,390.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	11/04/2025	12076465	798.05	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	11/04/2025	12076465	29,466.67	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	11/04/2025	12076465	2,222.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	11/04/2025	12076465	978	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	11/04/2025	12076465	850	Professional Fees	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	11/04/2025	12076465	1,971.79	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	11/04/2025	12076465	4,320.45	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	11/04/2025	12076465	2,400.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	11/04/2025	12076465	7,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1510	MERCYCARE AND OUTREACH SUPPORT LTD	11/04/2025	12076465	2,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	11/04/2025	12076465	1,228.69	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5230	MODAXO TRAFFIC MANAGEMENT UK LTD	11/04/2025	12076465	13,695.00	Services	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	11/04/2025	12076465	572	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	11/04/2025	12076465	686	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	11/04/2025	12076465	1,440.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	11/04/2025	12076465	2,382.50	Professional Fees	Services
ED Environment & Place	Central Services	9007	MR I C NICHOLSON T/A PRBI	11/04/2025	12076465	4,545.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	11/04/2025	12076465	500	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	11/04/2025	12076465	1,148.00	Professional Fees	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	11/04/2025	12076465	19,492.67	Education Services	Services
ED Children & Public Health	Children And Education Services	3592	NEW WAY TUITION LTD	11/04/2025	12076465	675	Education Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	11/04/2025	12076465	565	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	11/04/2025	12076465	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	11/04/2025	12076465	9,359.16	Non Staff Advertising	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	11/04/2025	12076465	1,532.60	Software License	Software License
ED Environment & Place	Planning Services	5520	POS ENTERPRISES LTD	11/04/2025	12076465	1,500.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	11/04/2025	12076465	1,570.00	Scientific And Analytical Services	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	11/04/2025	12076465	2,296.35	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	11/04/2025	12076465	8,074.08	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	11/04/2025	12076465	1,730.16	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	11/04/2025	12076465	21,034.00	Other Expenses	Other Expenses
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	11/04/2025	12076465	5,247.60	Other Expenses	Other Expenses
ED Environment & Place	Cultural And Related Services	4200	PUBLIC SECTOR SOFTWARE LTD	11/04/2025	12076465	7,117.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	11/04/2025	12076465	2,075.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	11/04/2025	12076465	160,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	11/04/2025	12076465	3,850.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	RECLAIM MOBILITY LTD	11/04/2025	12076465	1,686.75	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	11/04/2025	12076465	719.8	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	11/04/2025	12076465	746.66	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	11/04/2025	12076465	1,938.00	Loans	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	11/04/2025	12076465	4,221.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	11/04/2025	12076465	1,481.88	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	11/04/2025	12076465	2,340.54	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	SHOW UP PRODUCTIONS LTD	11/04/2025	12076465	1,828.98	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SKYGUARD LIMITED T/A PEOPLESAFE	11/04/2025	12076465	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SKYGUARD LIMITED T/A PEOPLESAFE	11/04/2025	12076465	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SKYGUARD LIMITED T/A PEOPLESAFE	11/04/2025	12076465	-1,125.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	11/04/2025	12076465	1,860.00	Additional Allowances (non employee)	Services
ED Environment & Place	Cultural And Related Services	4200	STARK BUILDING MATERIALS UK LTD T/A JEWSON	11/04/2025	12076465	718.39	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	11/04/2025	12076465	20,080.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	11/04/2025	12076465	2,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	11/04/2025	12076465	1,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	11/04/2025	12076465	1,078.00	Accommodation Payment	Services
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	11/04/2025	12076465	4,685.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	SUFFOLK COUNTY COUNCIL	11/04/2025	12076465	17,087.85	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	11/04/2025	12076465	4,187.75	Water Services	Water Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	11/04/2025	12076465	1,360.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	11/04/2025	12076465	1,943.83	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	11/04/2025	12076465	750	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	11/04/2025	12076465	1,628.27	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	11/04/2025	12076465	3,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	11/04/2025	12076465	1,448.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	11/04/2025	12076465	642.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	11/04/2025	12076465	3,545.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	11/04/2025	12076465	889.22	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	11/04/2025	12076465	958.05	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	11/04/2025	12076465	659.13	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	11/04/2025	12076465	610.03	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	TRELOAR TRUST	11/04/2025	12076465	37,183.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	11/04/2025	12076465	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	11/04/2025	12076465	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	11/04/2025	12076465	4,461.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	11/04/2025	12076465	560	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	15/04/2025	12076509	648	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	15/04/2025	12076509	570	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	15/04/2025	12076509	536.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) RE-GEN (UK) CONSTRUCTION LIMITED	15/04/2025	12076509	1,274.14	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	1359	ACCESS ANYONE LTD	15/04/2025	12076509	550	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/04/2025	12076509	885	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	AJAA PROPERTIES LIMITED	15/04/2025	12076509	2,200.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,861.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	15/04/2025	12076509	22,116.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	ARKASIAN PROPERTY MANAGEMENT LIMITED	15/04/2025	12076509	2,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	15/04/2025	12076509	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/04/2025	12076509	54,183.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/04/2025	12076509	687.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/04/2025	12076509	5,246.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/04/2025	12076509	518.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/04/2025	12076509	5,806.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/04/2025	12076509	4,267.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/04/2025	12076509	5,587.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/04/2025	12076509	2,886.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/04/2025	12076509	12,637.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	753.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	1,273.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	1,337.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	671.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	628.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	671.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	550.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	502.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	688.2	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/04/2025	12076509	628.2	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/04/2025	12076509	16,522.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	15/04/2025	12076509	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	15/04/2025	12076509	9,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	15/04/2025	12076509	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	15/04/2025	12076509	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	15/04/2025	12076509	9,500.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2015	BOURNEMOUTH CONVENTION BUREAU LTD	15/04/2025	12076509	1,937.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	15/04/2025	12076509	11,526.56	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	15/04/2025	12076509	7,838.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/04/2025	12076509	82,284.86	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	15/04/2025	12076509	143,601.93	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/04/2025	12076509	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,242.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/04/2025	12076509	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/04/2025	12076509	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	15/04/2025	12076509	11,289.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	15/04/2025	12076509	571.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/04/2025	12076509	2,660.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/04/2025	12076509	40,778.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	15/04/2025	12076509	625	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/04/2025	12076509	240,726.55	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/04/2025	12076509	2,515.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	15/04/2025	12076509	145,921.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	15/04/2025	12076509	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	15/04/2025	12076509	1,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	15/04/2025	12076509	54,760.63	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	15/04/2025	12076509	51,065.33	Miscellaneous Expenses	Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	ESSEX POLICE AUTHORITY	15/04/2025	12076509	94,474.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	15/04/2025	12076509	1,337.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/04/2025	12076509	147,104.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,095.16	Looked After Child Savings Allowance	Housing Benefits

ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	15/04/2025	12076509	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	15/04/2025	12076509	841.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	15/04/2025	12076509	1,831.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/04/2025	12076509	6,119.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/04/2025	12076509	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/04/2025	12076509	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/04/2025	12076509	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/04/2025	12076509	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/04/2025	12076509	5,483.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	15/04/2025	12076509	3,474.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/04/2025	12076509	920.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	15/04/2025	12076509	820.73	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	15/04/2025	12076509	1,616.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	15/04/2025	12076509	2,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	15/04/2025	12076509	2,090.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	15/04/2025	12076509	2,335.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	15/04/2025	12076509	679.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HEADWAY ESSEX	15/04/2025	12076509	710.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	546.8	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	15/04/2025	12076509	3,196.67	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,366.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,528.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI.ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/04/2025	12076509	11,394.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI.ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/04/2025	12076509	12,040.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/04/2025	12076509	22,482.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/04/2025	12076509	40,736.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/04/2025	12076509	38,242.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	15/04/2025	12076509	181,325.48	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	2038	LEIGH ON SEA TOWN COUNCIL	15/04/2025	12076509	242,395.07	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/04/2025	12076509	1,861.17	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/04/2025	12076509	7,134.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/04/2025	12076509	8,165.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	504.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	501.16	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2023	MICHAELS CIVIC ROBES LTD	15/04/2025	12076509	1,062.25	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	15/04/2025	12076509	228,462.97	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,134.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	MOTT MACDONALD	15/04/2025	12076509	12,936.94	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	15/04/2025	12076509	623	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	15/04/2025	12076509	950	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,547.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	978.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,081.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,703.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	4,986.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/04/2025	12076509	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	15/04/2025	12076509	595.96	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3200	OFSTED	15/04/2025	12076509	2,715.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	OFSTED	15/04/2025	12076509	2,715.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,949.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/04/2025	12076509	100,850.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/04/2025	12076509	134,880.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/04/2025	12076509	14,660.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	15/04/2025	12076509	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	15/04/2025	12076509	540.92	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	15/04/2025	12076509	658.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085	PHOENIX SOFTWARE LTD	15/04/2025	12076509	-32,754.10	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	PHOENIX SOFTWARE LTD	15/04/2025	12076509	32,754.10	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	15/04/2025	12076509	1,650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/04/2025	12076509	6,315.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/04/2025	12076509	27,141.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/04/2025	12076509	16,970.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/04/2025	12076509	10,830.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/04/2025	12076509	2,796.99	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	15/04/2025	12076509	36,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/04/2025	12076509	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/04/2025	12076509	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/04/2025	12076509	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/04/2025	12076509	1,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/04/2025	12076509	696.02	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	15/04/2025	12076509	1,794.10	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	15/04/2025	12076509	2,021.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	15/04/2025	12076509	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	15/04/2025	12076509	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	15/04/2025	12076509	2,148.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	15/04/2025	12076509	890	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SCOTT & STAPLETON LETTINGS LTD	15/04/2025	12076509	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	SCOTT & STAPLETON LETTINGS LTD	15/04/2025	12076509	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/04/2025	12076509	4,006.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNESS HIGH SCHOOL	15/04/2025	12076509	26,351.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/04/2025	12076509	9,955.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/04/2025	12076509	140,548.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/04/2025	12076509	119,889.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/04/2025	12076509	88,386.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	851.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/04/2025	12076509	3,165.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/04/2025	12076509	7,558.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/04/2025	12076509	11,729.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/04/2025	12076509	1,237.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/04/2025	12076509	9,956.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	SOUTH ESSEX HOMES	15/04/2025	12076509	1,356.00	Professional Fees	Services
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	15/04/2025	12076509	6,462.39	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	15/04/2025	12076509	69,122.08	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	SOUTH ESSEX PROPERTY SERVICES	15/04/2025	12076509	2,434.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	15/04/2025	12076509	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	15/04/2025	12076509	2,473.46	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	15/04/2025	12076509	-11,949.12	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	15/04/2025	12076509	141,667.00	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/04/2025	12076509	134,525.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/04/2025	12076509	19,487.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	15/04/2025	12076509	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	15/04/2025	12076509	96,688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/04/2025	12076509	2,132.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/04/2025	12076509	3,533.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/04/2025	12076509	9,734.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/04/2025	12076509	2,659.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/04/2025	12076509	3,709.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	15/04/2025	12076509	214,313.32	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3005	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	15/04/2025	12076509	18,603.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	ST VINCENT DE PAUL SOCIETY	15/04/2025	12076509	9,500.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SUFFOLK COUNTY COUNCIL	15/04/2025	12076509	26,189.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	761.78	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8650	SYNTURA GROUP LTD T/A SYNTURA	15/04/2025	12076509	795	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/04/2025	12076509	13,884.19	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	15/04/2025	12076509	1,360.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	15/04/2025	12076509	917.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	15/04/2025	12076509	595.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	15/04/2025	12076509	572.5	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	15/04/2025	12076509	2,629.56	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/04/2025	12076509	258,744.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/04/2025	12076509	543.66	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	15/04/2025	12076509	2,700.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3005	THORPE HALL SCHOOL NURSERY	15/04/2025	12076509	21,337.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	15/04/2025	12076509	515.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	15/04/2025	12076509	1,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/04/2025	12076509	105,088.12	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/04/2025	12076509	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/04/2025	12076527	936	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) MDE POWER LTD	16/04/2025	12076527	5,896.88	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	16/04/2025	12076527	5,461.60	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) RW & JR BURROUGHS	16/04/2025	12076527	875	Transport Department Charges	Transport Recharges
ED Adults & Communities	Adult Social Care	1213	ACCORA LTD	16/04/2025	12076527	1,459.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/04/2025	12076527	1,318.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	ACCORA LTD	16/04/2025	12076527	756	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/04/2025	12076527	1,332.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/04/2025	12076527	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	16/04/2025	12076527	505	Social Care Services	Services
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	16/04/2025	12076527	2,380.25	Contractors General	Contractors General
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	16/04/2025	12076527	7,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	16/04/2025	12076527	2,987.60	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	16/04/2025	12076527	3,530.80	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	16/04/2025	12076527	2,172.80	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	16/04/2025	12076527	2,172.80	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/04/2025	12076527	55,257.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/04/2025	12076527	737.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/04/2025	12076527	5,418.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/04/2025	12076527	528.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/04/2025	12076527	2,744.96	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	16/04/2025	12076527	6,440.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4715	BLUESKY INTERNATIONAL LTD	16/04/2025	12076527	696	IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5230	BRITISH PARKING ASSOCIATION	16/04/2025	12076527	6,885.00	Services	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	16/04/2025	12076527	1,944.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/04/2025	12076527	18,048.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/04/2025	12076527	3,321.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/04/2025	12076527	17,163.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/04/2025	12076527	3,186.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	COMMUNITY COLLEGE INITIATIVE LTD	16/04/2025	12076527	14,620.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/04/2025	12076527	9,885.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/04/2025	12076527	1,001.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/04/2025	12076527	1,064.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/04/2025	12076527	10,016.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/04/2025	12076527	1,050.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/04/2025	12076527	617.78	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING	16/04/2025	12076527	850	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	4200	DAVID OGILVIE ENGINEERING LIMITED	16/04/2025	12076527	5,035.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	DR NAVIN KUMAR - CENTRAL SURGERY	16/04/2025	12076527	540	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	16/04/2025	12076527	1,425.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	16/04/2025	12076527	1,024.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/04/2025	12076527	529.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/04/2025	12076527	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/04/2025	12076527	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/04/2025	12076527	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/04/2025	12076527	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	16/04/2025	12076527	1,450.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	16/04/2025	12076527	650	Barristers fees	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	16/04/2025	12076527	1,478.72	Interpretation And Translation	Services
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	16/04/2025	12076527	9,380.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4195	FORMARA LIMITED T/A FORMARA PRINT	16/04/2025	12076527	1,128.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	16/04/2025	12076527	7,214.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	16/04/2025	12076527	6,516.44	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	16/04/2025	12076527	600	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Central Services	9008	G B GEOTECHNICS LIMITED T/A GBG GROUP	16/04/2025	12076527	20,279.20	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3481	GBS RE NHS MID ESSEX CCG	16/04/2025	12076527	1,929.84	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	16/04/2025	12076527	3,097.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	683.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	950.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,395.64	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,432.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,261.84	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	3,176.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	3,176.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	696.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,058.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	708.75	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	533.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	533.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	542.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	3,326.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,918.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,722.70	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,459.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	1,291.20	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	939.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,319.45	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	701.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/04/2025	12076527	586.82	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	16/04/2025	12076527	1,100.00	IT Contracts	Communications And Computing Services
ED Strategy & Change	Central Services	3201	INDEPENDENT SOCIAL CARE SOLUTIONS LTD	16/04/2025	12076527	720	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4255	INFO TECHNOLOGY SUPPLY LIMITED	16/04/2025	12076527	715	IT Contracts	Communications And Computing Services
ED Adults & Communities	Cultural And Related Services	4255	INFO TECHNOLOGY SUPPLY LIMITED	16/04/2025	12076527	600	IT Contracts	Communications And Computing Services
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	16/04/2025	12076527	1,137.60	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	INSTAKIL PEST CONTROL SERVICES	16/04/2025	12076527	5,010.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5230	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	16/04/2025	12076527	520	Services	Services
ED Children & Public Health	Children And Education Services	3992	KENT COUNTY COUNCIL	16/04/2025	12076527	7,711.03	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2110	KPMG LLP FEES	16/04/2025	12076527	100,221.00	Audit Costs	Services
ED Environment & Place	Housing Services	6505	KPMG LLP FEES	16/04/2025	12076527	5,225.00	Audit Costs	Services
ED Children & Public Health	Public Health	8700	LIQUIDLOGIC LIMITED	16/04/2025	12076527	17,773.15	IT Contracts	Communications And Computing Services
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	16/04/2025	12076527	1,944.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	16/04/2025	12076527	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	16/04/2025	12076527	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	16/04/2025	12076527	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	16/04/2025	12076527	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	16/04/2025	12076527	622.8	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	16/04/2025	12076527	4,945.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	16/04/2025	12076527	2,015.00	Services	Services
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	16/04/2025	12076527	22,065.80	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	16/04/2025	12076527	650	Barristers fees	Services
ED Environment & Place	Central Services	9008	NESTA	16/04/2025	12076527	4,615.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/04/2025	12076527	24,600.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/04/2025	12076527	13,715.00	Accommodation Costs	Expenses
ED Adults & Communities	Public Health	1512	OCTAGON PIER T/A PARK INN PALACE	16/04/2025	12076527	912.5	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	16/04/2025	12076527	580.88	Social Care Services	Services
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	16/04/2025	12076527	3,750.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	16/04/2025	12076527	653	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/04/2025	12076527	1,081.84	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/04/2025	12076527	1,471.58	Non Staff Advertising	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	16/04/2025	12076527	2,805.00	Software License	Software License
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	16/04/2025	12076527	19,679.49	IT Contracts	Communications And Computing Services
ED Environment & Place	Environmental And Regulatory Services	4625	PPSS LTD	16/04/2025	12076527	2,671.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	1027	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/04/2025	12076527	40,000.00	Services	Services
ED Children & Public Health	Children And Education Services	3092	PROSPERO GROUP LTD	16/04/2025	12076527	2,475.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	PROSPERON NETWORKS LTD	16/04/2025	12076527	2,480.29	IT Contracts	Communications And Computing Services
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	16/04/2025	12076527	25,424.22	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	16/04/2025	12076527	4,406.93	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	16/04/2025	12076527	1,329.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	16/04/2025	12076527	4,558.40	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	44,684.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	9,532.63	Energy Cost Gas	Energy Costs

ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	985.96	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	7,281.90	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	-629.37	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	1,534.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	16/04/2025	12076527	78,596.53	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5010	STEER DAVIES & GLEAVE LTD T/A STEER	16/04/2025	12076527	1,347.78	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5010	STEER DAVIES & GLEAVE LTD T/A STEER	16/04/2025	12076527	22,830.22	Consultancy Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	16/04/2025	12076527	9,437.50	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	16/04/2025	12076527	18,875.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7085	THE FORWARD TRUST	16/04/2025	12076527	-28,312.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	THE FORWARD TRUST	16/04/2025	12076527	28,312.50	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	16/04/2025	12076527	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	16/04/2025	12076527	800	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	16/04/2025	12076527	3,192.73	Loans	Services
ED Strategy & Change	Central Services	7125	THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	16/04/2025	12076527	748	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	THE NATIONAL SONG SCHOOL CIC	16/04/2025	12076527	4,500.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	16/04/2025	12076527	1,029.25	Professional Fees	Services
ED Adults & Communities	Public Health	1512	THE ROUND WINDOW	16/04/2025	12076527	12,000.00	Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4055	THE SMARTER CHOICE CONSULTANCY LTD	16/04/2025	12076527	2,487.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	16/04/2025	12076527	14,692.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	UK MEDIA GROUP LTD	16/04/2025	12076527	2,500.00	Staff Advertising Costs	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	UNIVERSITY OF KENT	16/04/2025	12076527	500	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	16/04/2025	12076527	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	16/04/2025	12076527	623,173.62	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	16/04/2025	12076527	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	16/04/2025	12076527	2,269.92	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ARROWHIVE EQUIPMENT LTD T/A ARROWHIVE MOVABLE WALLS	22/04/2025	12076577	7,367.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) BORRAS CONSTRUCTION LTD	22/04/2025	12076577	115,494.37	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/04/2025	12076577	595	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/04/2025	12076577	1,070.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/A S FIRE & SECURITY	22/04/2025	12076577	1,026.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	6,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	2,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/04/2025	12076577	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,499.54	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456	ALLPAY . NET LIMITED	22/04/2025	12076577	534.37	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/04/2025	12076577	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	22/04/2025	12076577	3,960.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	22/04/2025	12076577	3,599.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	22/04/2025	12076577	9,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	22/04/2025	12076577	6,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	22/04/2025	12076577	10,857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	22/04/2025	12076577	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/04/2025	12076577	1,261.22	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	CIPFA BUSINESS LTD	22/04/2025	12076577	1,285.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,242.67	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	22/04/2025	12076577	27,890.83	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/04/2025	12076577	10,136.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/04/2025	12076577	1,025.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/04/2025	12076577	617.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/04/2025	12076577	1,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/04/2025	12076577	535.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	22/04/2025	12076577	4,956.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	22/04/2025	12076577	4,956.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,862.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	22/04/2025	12076577	1,740.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	22/04/2025	12076577	4,296.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	22/04/2025	12076577	2,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	22/04/2025	12076577	2,090.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3396	HCS REMOVALS AND STORAGE COMPANY LIMITED	22/04/2025	12076577	795	Removals	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	546.8	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	IRWIN MITCHELL LLP CLIENT ACCOUNT	22/04/2025	12076577	40,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,366.70	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	JENNINGS LEGAL SERVICES LIMITED T/A BURCHER JENNINGS	22/04/2025	12076577	1,946.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	22/04/2025	12076577	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	22/04/2025	12076577	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	22/04/2025	12076577	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	22/04/2025	12076577	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	22/04/2025	12076577	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,528.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LEIGH VILLAGE DAY NURSERY	22/04/2025	12076577	805	Child Minding	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/04/2025	12076577	1,766.59	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	22/04/2025	12076577	2,570.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	22/04/2025	12076577	1,610.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	504.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,148.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	22/04/2025	12076577	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	22/04/2025	12076577	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,320.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,147.96	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	22/04/2025	12076577	1,787.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	22/04/2025	12076577	623	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	22/04/2025	12076577	897	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	22/04/2025	12076577	1,449.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	22/04/2025	12076577	1,449.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	22/04/2025	12076577	1,449.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	622.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,081.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,703.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	599.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/04/2025	12076577	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	501.16	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	NATIONAL ACCIDENT LAW CLIENT ACCOUNT	22/04/2025	12076577	1,577.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	NATIONAL ACCIDENT LAW CLIENT ACCOUNT	22/04/2025	12076577	3,990.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,433.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	22/04/2025	12076577	808.87	Advertising	Advertising
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	22/04/2025	12076577	881.95	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	22/04/2025	12076577	594.64	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	22/04/2025	12076577	788.9	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,212.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,353.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	3,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	2,862.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,212.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,212.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,212.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,212.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	22/04/2025	12076577	4,212.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	22/04/2025	12076577	645.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	22/04/2025	12076577	700.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/04/2025	12076577	696.02	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	22/04/2025	12076577	3,408.05	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	22/04/2025	12076577	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	22/04/2025	12076577	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	22/04/2025	12076577	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	22/04/2025	12076577	890	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	22/04/2025	12076577	40,579.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	22/04/2025	12076577	-579.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	22/04/2025	12076577	10,065.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	22/04/2025	12076577	1,511.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	22/04/2025	12076577	10,060.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	22/04/2025	12076577	1,511.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SEVERN LAMB TRANSPORTATION LTD	22/04/2025	12076577	3,878.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	851.72	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	22/04/2025	12076577	11,760.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	22/04/2025	12076577	855.7	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	22/04/2025	12076577	7,064.10	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	SOUTHEND GUEST HOUSE	22/04/2025	12076577	735	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	SOUTHEND ON SEA YMCA	22/04/2025	12076577	679.75	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	22/04/2025	12076577	100,000.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125	SPECSAVERS OPTICAL SUPERSTORES	22/04/2025	12076577	1,360.00	Health And Safety Services	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/04/2025	12076577	5,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/04/2025	12076577	636.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/04/2025	12076577	3,373.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/04/2025	12076577	610.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	761.78	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	22/04/2025	12076577	7,000.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	22/04/2025	12076577	2,754.39	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	22/04/2025	12076577	4,270.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/04/2025	12076577	8,340.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/04/2025	12076577	3,679.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/04/2025	12076577	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	22/04/2025	12076577	560	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	22/04/2025	12076577	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	22/04/2025	12076577	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	22/04/2025	12076577	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	22/04/2025	12076577	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	22/04/2025	12076577	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	22/04/2025	12076577	1,496.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) ACL GP LTD	23/04/2025	12076593	10,420.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	23/04/2025	12076593	132,749.59	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	23/04/2025	12076593	57,134.97	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	23/04/2025	12076593	-132,749.59	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	23/04/2025	12076593	58,150.16	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	(G) SURESERVE COMPLIANCE WATER LTD	23/04/2025	12076593	3,155.24	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	A H INDEPENDENT CONSULTANT LIMITED	23/04/2025	12076593	5,406.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	A H INDEPENDENT CONSULTANT LIMITED	23/04/2025	12076593	5,406.00	Professional Fees	Services
ED Strategy & Change	Central Services	8650	ABZORB SYSTEMS LTD	23/04/2025	12076593	5,136.14	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	23/04/2025	12076593	3,860.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	ACE CAFE LONDON LTD	23/04/2025	12076593	10,512.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	23/04/2025	12076593	1,334.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	23/04/2025	12076593	895.25	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	23/04/2025	12076593	688.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/04/2025	12076593	1,568.06	Books & education equipment	Printing Stationery And General Office Expenses

ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	23/04/2025	12076593	1,356.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	23/04/2025	12076593	3,547.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	23/04/2025	12076593	7,076.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	23/04/2025	12076593	4,727.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	23/04/2025	12076593	6,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/04/2025	12076593	640.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/04/2025	12076593	16,876.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/04/2025	12076593	3,087.02	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	23/04/2025	12076593	1,240.12	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200	CIVICA UK LTD	23/04/2025	12076593	39,430.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/04/2025	12076593	800	Barriers fees	Services
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	23/04/2025	12076593	3,885.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/04/2025	12076593	7,433.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/04/2025	12076593	890.93	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	23/04/2025	12076593	1,997.50	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007	FAT CAT CAKERY LTD	23/04/2025	12076593	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	23/04/2025	12076593	6,412.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5065	FLOWBIRD SMART CITY UK LIMITED	23/04/2025	12076593	4,819.50	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5065	FLOWBIRD SMART CITY UK LIMITED	23/04/2025	12076593	2,430.00	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	23/04/2025	12076593	1,181.74	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	23/04/2025	12076593	1,639.35	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1180	GENIUS WITHIN CIC	23/04/2025	12076593	1,192.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	23/04/2025	12076593	4,266.00	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	GOWLING WLG (UK) LLP OFFICE	23/04/2025	12076593	3,657.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	836.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	529.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	1,215.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	911.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	607.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	1,215.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	607.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	607.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	1,215.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/04/2025	12076593	607.6	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	HEMMING GROUP LIMITED	23/04/2025	12076593	3,625.00	Conference Expenses	Expenses
ED Environment & Place	Central Services	9008	JMW SYSTEMS LTD	23/04/2025	12076593	23,180.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	23/04/2025	12076593	705	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	KASPA SIGN PRODUCTS LIMITED	23/04/2025	12076593	12,960.48	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	23/04/2025	12076593	10,984.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	23/04/2025	12076593	970.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	23/04/2025	12076593	1,579.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	23/04/2025	12076593	674.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	23/04/2025	12076593	10,634.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	23/04/2025	12076593	975.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	23/04/2025	12076593	1,770.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	23/04/2025	12076593	679.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	23/04/2025	12076593	10,878.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	23/04/2025	12076593	1,006.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	23/04/2025	12076593	1,719.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	23/04/2025	12076593	679.58	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	KENT COUNTY COUNCIL	23/04/2025	12076593	1,000.00	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	23/04/2025	12076593	2,124.85	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	2220	LIEUTENANCY OF THE COUNTY OF ESSEX	23/04/2025	12076593	500	Contributions	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	23/04/2025	12076593	7,760.07	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	MARSH LTD	23/04/2025	12076593	44,663.53	Professional Fees	Services
ED Finance & Resources	Central Services	8605	MARSH LTD	23/04/2025	12076593	9,758.24	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	23/04/2025	12076593	2,975.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	23/04/2025	12076593	12,004.16	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	23/04/2025	12076593	7,627.20	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	23/04/2025	12076593	40,781.44	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	REDACTED PERSONAL DATA	23/04/2025	12076593	3,420.00	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	23/04/2025	12076593	1,218.75	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/04/2025	12076593	760	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5225	MODAXO TRAFFIC MANAGEMENT UK LTD	23/04/2025	12076593	575	Services	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	23/04/2025	12076593	604.5	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/04/2025	12076593	2,000.00	Professional Fees	Services

ED Strategy & Change	Central Services	8650	NEXTGENACCESS LTD	23/04/2025	12076593	17,468.00	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	23/04/2025	12076593	2,100.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	23/04/2025	12076593	2,025.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	OFF THE STREETS	23/04/2025	12076593	9,500.00	Other Agencies	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PRIME IRRIGATION LTD	23/04/2025	12076593	525	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	ROBUS MAT T/A KINGSTON PRIMARY SCHOOL	23/04/2025	12076593	1,008.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/04/2025	12076593	1,563.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	23/04/2025	12076593	553.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	23/04/2025	12076593	637	Consultant Fees	Consultant Fees
ED Children & Public Health	Public Health	7713	SIMON TUCKER T/A SIRIUS CONSULTANCY	23/04/2025	12076593	2,220.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	23/04/2025	12076593	10,085.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	23/04/2025	12076593	1,642.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	23/04/2025	12076593	986.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	23/04/2025	12076593	540	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/04/2025	12076593	3,920.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	23/04/2025	12076593	1,575.00	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	4200	STREETMASTER (SOUTH WALES) LTD	23/04/2025	12076593	3,558.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	23/04/2025	12076593	5,293.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	23/04/2025	12076593	681.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	23/04/2025	12076593	3,243.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	23/04/2025	12076593	627.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/04/2025	12076593	721.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	SYNTURA GROUP LTD T/A SYNTURA	23/04/2025	12076593	870	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Environment & Place	Central Services	9008	TAGMASTER UK LIMITED T/A CA TRAFFIC	23/04/2025	12076593	882.5	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	THE HELPING HAND COMPANY LEDBURY LTD	23/04/2025	12076593	4,961.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	23/04/2025	12076593	666.67	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	23/04/2025	12076593	680	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	23/04/2025	12076593	1,360.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	23/04/2025	12076593	1,870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	3,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	2,529.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	3,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/04/2025	12076593	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	23/04/2025	12076593	13,423.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	23/04/2025	12076593	16,471.73	Other Agencies	Other Agencies
ED Strategy & Change	Central Services	7125	WSCC CLEAPSS FUND NO 2	23/04/2025	12076593	1,220.77	Professional Fees	Services
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	25/04/2025	12076652	10,000.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/04/2025	12076652	1,186.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/04/2025	12076652	1,020.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	25/04/2025	12076652	8,893.92	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) R & A MECHANICAL SERVICES LTD	25/04/2025	12076652	21,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	25/04/2025	12076652	2,700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	25/04/2025	12076652	2,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) R & A MECHANICAL SERVICES LTD	25/04/2025	12076652	515	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	25/04/2025	12076652	881.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	25/04/2025	12076652	3,127.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	25/04/2025	12076652	10,020.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	25/04/2025	12076652	5,756.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	25/04/2025	12076652	875	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	25/04/2025	12076652	586.4	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	25/04/2025	12076652	1,083.90	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	25/04/2025	12076652	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	25/04/2025	12076652	26,808.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	25/04/2025	12076652	3,986.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	25/04/2025	12076652	56,908.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	25/04/2025	12076652	618	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	25/04/2025	12076652	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	25/04/2025	12076652	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	25/04/2025	12076652	24,602.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	25/04/2025	12076652	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	25/04/2025	12076652	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	25/04/2025	12076652	67,079.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	25/04/2025	12076652	4,602.40	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	25/04/2025	12076652	7,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	25/04/2025	12076652	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	25/04/2025	12076652	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	25/04/2025	12076652	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	25/04/2025	12076652	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	25/04/2025	12076652	38,183.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	25/04/2025	12076652	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	25/04/2025	12076652	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	25/04/2025	12076652	8,388.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	25/04/2025	12076652	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	25/04/2025	12076652	7,716.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	ALPHA GLOBE LTD	25/04/2025	12076652	1,711.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	25/04/2025	12076652	14,820.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	25/04/2025	12076652	11,325.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	25/04/2025	12076652	11,584.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	25/04/2025	12076652	9,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,012.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	25/04/2025	12076652	14,000.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	970.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,598.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ANYTIME CARE SOLUTIONS LTD	25/04/2025	12076652	3,949.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	25/04/2025	12076652	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	25/04/2025	12076652	15,080.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/04/2025	12076652	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/04/2025	12076652	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	25/04/2025	12076652	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	25/04/2025	12076652	6,897.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	25/04/2025	12076652	10,889.24	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	25/04/2025	12076652	7,642.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	25/04/2025	12076652	23,688.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	25/04/2025	12076652	2,745.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	25/04/2025	12076652	4,285.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	25/04/2025	12076652	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	25/04/2025	12076652	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	25/04/2025	12076652	8,525.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	25/04/2025	12076652	5,965.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	25/04/2025	12076652	40,632.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	25/04/2025	12076652	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	25/04/2025	12076652	4,914.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	25/04/2025	12076652	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	25/04/2025	12076652	13,566.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	25/04/2025	12076652	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	25/04/2025	12076652	14,421.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVONDALE CARE HOME LTD	25/04/2025	12076652	4,200.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3045	BARNET & SOUTHGATE COLLEGE	25/04/2025	12076652	2,048.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	25/04/2025	12076652	7,879.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	25/04/2025	12076652	524.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	25/04/2025	12076652	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	25/04/2025	12076652	19,073.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	25/04/2025	12076652	2,413.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	25/04/2025	12076652	4,857.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	25/04/2025	12076652	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	25/04/2025	12076652	15,911.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	25/04/2025	12076652	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	25/04/2025	12076652	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	25/04/2025	12076652	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	25/04/2025	12076652	7,054.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	25/04/2025	12076652	11,969.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	25/04/2025	12076652	15,662.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	25/04/2025	12076652	5,971.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	25/04/2025	12076652	2,661.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	25/04/2025	12076652	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	BRAEMAR LODGE	25/04/2025	12076652	6,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	25/04/2025	12076652	30,169.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAMBLES CARE HOME LIMITED	25/04/2025	12076652	3,647.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	25/04/2025	12076652	4,940.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	25/04/2025	12076652	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	25/04/2025	12076652	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	25/04/2025	12076652	22,326.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	25/04/2025	12076652	5,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	25/04/2025	12076652	2,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	25/04/2025	12076652	3,865.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKLANDS CARE HOME LTD	25/04/2025	12076652	1,811.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	25/04/2025	12076652	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	25/04/2025	12076652	6,659.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	25/04/2025	12076652	925.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	25/04/2025	12076652	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	25/04/2025	12076652	3,094.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	BUSINESS IN THE COMMUNITY	25/04/2025	12076652	6,900.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	25/04/2025	12076652	760	Childrens outings	Services
ED Environment & Place	Planning Services	5644	CAKE CLUB CIO	25/04/2025	12076652	4,125.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	25/04/2025	12076652	6,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	25/04/2025	12076652	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	25/04/2025	12076652	3,924.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A CHRISTINE HAYES	25/04/2025	12076652	740	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	25/04/2025	12076652	49,858.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	25/04/2025	12076652	2,111.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	25/04/2025	12076652	1,356.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	889.2	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	25/04/2025	12076652	2,590.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	25/04/2025	12076652	33,472.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	25/04/2025	12076652	3,935.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	25/04/2025	12076652	8,128.86	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	CAUSEWAY TECHNOLOGIES LIMITED	25/04/2025	12076652	1,867.53	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3492	CF SOCIAL WORK LTD	25/04/2025	12076652	2,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	25/04/2025	12076652	10,596.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	25/04/2025	12076652	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	25/04/2025	12076652	12,223.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	25/04/2025	12076652	34,303.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	25/04/2025	12076652	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	25/04/2025	12076652	13,392.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	25/04/2025	12076652	4,365.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	25/04/2025	12076652	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	25/04/2025	12076652	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	25/04/2025	12076652	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	25/04/2025	12076652	13,244.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	25/04/2025	12076652	7,252.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	25/04/2025	12076652	6,473.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/04/2025	12076652	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/04/2025	12076652	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/04/2025	12076652	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/04/2025	12076652	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/04/2025	12076652	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	25/04/2025	12076652	4,239.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	25/04/2025	12076652	7,770.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	25/04/2025	12076652	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	25/04/2025	12076652	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	25/04/2025	12076652	7,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	25/04/2025	12076652	8,525.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	25/04/2025	12076652	1,100.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	CREST INVEST ONE LTD	25/04/2025	12076652	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	CREST INVEST ONE LTD	25/04/2025	12076652	2,000.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	25/04/2025	12076652	5,818.75	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	25/04/2025	12076652	825	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	3,016.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	5,083.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	526.85	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	DEYTON BELL LIMITED	25/04/2025	12076652	6,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	25/04/2025	12076652	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	25/04/2025	12076652	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	DMP HEALTHCARE (HEATHERBROOK) LTD	25/04/2025	12076652	4,656.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/04/2025	12076652	26,959.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,301.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	748.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	25/04/2025	12076652	1,621.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	25/04/2025	12076652	1,875.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3045	REDACTED PERSONAL DATA	25/04/2025	12076652	6,417.20	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	25/04/2025	12076652	45,116.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	25/04/2025	12076652	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,530.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/04/2025	12076652	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	25/04/2025	12076652	2,350.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	25/04/2025	12076652	5,514.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/04/2025	12076652	19,333.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/04/2025	12076652	16,339.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/04/2025	12076652	17,007.14	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	25/04/2025	12076652	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	25/04/2025	12076652	10,609.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	25/04/2025	12076652	3,742.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,736.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	25/04/2025	12076652	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	25/04/2025	12076652	17,809.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	25/04/2025	12076652	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	25/04/2025	12076652	3,598.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	25/04/2025	12076652	3,299.99	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	25/04/2025	12076652	3,437.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	25/04/2025	12076652	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	25/04/2025	12076652	614.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	ESSEX COUNTY COUNCIL	25/04/2025	12076652	1,800.00	Professional Fees	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	25/04/2025	12076652	3,541.00	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	25/04/2025	12076652	11,956.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	25/04/2025	12076652	2,829.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	25/04/2025	12076652	24,542.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	25/04/2025	12076652	3,964.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	25/04/2025	12076652	19,827.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	25/04/2025	12076652	13,509.31	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5644	FAMILY ACTION	25/04/2025	12076652	4,773.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045	FAST PROGRESS TUITION LTD	25/04/2025	12076652	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	25/04/2025	12076652	17,412.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	25/04/2025	12076652	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	25/04/2025	12076652	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	25/04/2025	12076652	26,389.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	25/04/2025	12076652	5,484.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	25/04/2025	12076652	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	25/04/2025	12076652	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	25/04/2025	12076652	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	25/04/2025	12076652	2,796.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	25/04/2025	12076652	21,258.82	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5644	GARON PARK BAR LIMITED	25/04/2025	12076652	6,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	25/04/2025	12076652	6,012.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	25/04/2025	12076652	4,243.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	25/04/2025	12076652	10,389.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	25/04/2025	12076652	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	25/04/2025	12076652	10,631.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055	GEOPLACE LLP	25/04/2025	12076652	750	Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,671.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	25/04/2025	12076652	35,671.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	GRANDVILLE LODGE LIMITED	25/04/2025	12076652	6,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	25/04/2025	12076652	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	25/04/2025	12076652	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	25/04/2025	12076652	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/04/2025	12076652	2,917.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	25/04/2025	12076652	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	25/04/2025	12076652	7,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	25/04/2025	12076652	2,956.98	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5644	HARP	25/04/2025	12076652	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	25/04/2025	12076652	22,742.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	25/04/2025	12076652	8,657.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	25/04/2025	12076652	6,969.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	683.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,387.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,395.64	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	588.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	533.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	3,326.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	2,918.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	2,459.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,194.36	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	939.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	2,220.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	2,302.87	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/04/2025	12076652	1,216.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNBURCH	25/04/2025	12076652	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	25/04/2025	12076652	7,127.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	25/04/2025	12076652	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	25/04/2025	12076652	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,861.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435	HMPPS	25/04/2025	12076652	4,935.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	25/04/2025	12076652	6,232.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	25/04/2025	12076652	25,788.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	25/04/2025	12076652	3,400.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HOME-START ESSEX	25/04/2025	12076652	4,125.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	25/04/2025	12076652	10,976.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	25/04/2025	12076652	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	25/04/2025	12076652	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	25/04/2025	12076652	4,668.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	25/04/2025	12076652	34,863.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	25/04/2025	12076652	17,109.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	25/04/2025	12076652	2,442.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	25/04/2025	12076652	6,307.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	25/04/2025	12076652	22,979.89	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5644	INDIROCT LTD	25/04/2025	12076652	6,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	25/04/2025	12076652	52,921.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	INTEGRATED SERVICES PROGRAMME	25/04/2025	12076652	18,737.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	943.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	25/04/2025	12076652	20,586.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	25/04/2025	12076652	102,657.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	25/04/2025	12076652	16,436.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	25/04/2025	12076652	4,241.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	25/04/2025	12076652	19,565.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	25/04/2025	12076652	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	25/04/2025	12076652	14,873.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	3,405.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	25/04/2025	12076652	1,937.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	3,878.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	25/04/2025	12076652	7,568.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,530.00	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	25/04/2025	12076652	1,620.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	JUMP START CENTRE LTD	25/04/2025	12076652	570	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	JUMP START CENTRE LTD	25/04/2025	12076652	855	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	K A BUCKLEY T/A K - A - B PRODUCTIONS	25/04/2025	12076652	1,150.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5235	KASPA SIGN PRODUCTS LIMITED	25/04/2025	12076652	5,571.57	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,172.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	25/04/2025	12076652	1,836.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,918.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	25/04/2025	12076652	1,440.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	25/04/2025	12076652	-2,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	25/04/2025	12076652	9,535.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	25/04/2025	12076652	14,906.58	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4015	KINGDOM COFFEE LIMITED	25/04/2025	12076652	630.71	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	25/04/2025	12076652	11,930.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	25/04/2025	12076652	14,038.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	25/04/2025	12076652	11,309.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	25/04/2025	12076652	22,618.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	6,207.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	25/04/2025	12076652	23,641.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	25/04/2025	12076652	28,297.38	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	25/04/2025	12076652	4,576.26	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	25/04/2025	12076652	12,058.64	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	25/04/2025	12076652	32,129.17	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	25/04/2025	12076652	7,600.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	25/04/2025	12076652	51,028.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	25/04/2025	12076652	16,748.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	25/04/2025	12076652	14,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	25/04/2025	12076652	9,562.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	25/04/2025	12076652	34,544.71	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	25/04/2025	12076652	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	25/04/2025	12076652	6,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	25/04/2025	12076652	12,778.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	25/04/2025	12076652	10,751.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	25/04/2025	12076652	12,996.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	25/04/2025	12076652	15,835.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	25/04/2025	12076652	38,181.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	25/04/2025	12076652	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	25/04/2025	12076652	7,016.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	25/04/2025	12076652	4,567.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3110	LONDON BOROUGH OF HAVERING	25/04/2025	12076652	9,046.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	25/04/2025	12076652	3,437.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	25/04/2025	12076652	6,360.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	25/04/2025	12076652	8,941.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	25/04/2025	12076652	34,539.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	25/04/2025	12076652	7,000.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	4,765.80	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	2023	MICHAELS CIVIC ROBES LTD	25/04/2025	12076652	916	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	25/04/2025	12076652	24,915.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	25/04/2025	12076652	17,807.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	25/04/2025	12076652	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,301.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	853.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,736.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,721.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,619.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,419.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	990.6	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	25/04/2025	12076652	650	Barriers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,270.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,372.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,846.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,232.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	4,419.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,505.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	25/04/2025	12076652	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	25/04/2025	12076652	833.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	25/04/2025	12076652	18,071.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	25/04/2025	12076652	4,022.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	25/04/2025	12076652	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	25/04/2025	12076652	3,883.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,356.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	25/04/2025	12076652	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	25/04/2025	12076652	8,926.84	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	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	25/04/2025	12076652	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,823.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,633.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,200.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,373.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	809.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,070.94	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,954.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,301.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,186.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,795.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	25/04/2025	12076652	1,388.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINNEY HOME NURSERY	25/04/2025	12076652	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	752.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	25/04/2025	12076652	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,500.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	509.8	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	955.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,551.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,823.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	25/04/2025	12076652	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	25/04/2025	12076652	11,170.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	25/04/2025	12076652	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	25/04/2025	12076652	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	25/04/2025	12076652	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	25/04/2025	12076652	5,072.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,389.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	25/04/2025	12076652	2,418.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	25/04/2025	12076652	900	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	25/04/2025	12076652	2,483.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	25/04/2025	12076652	12,073.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	25/04/2025	12076652	6,823.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,010.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	25/04/2025	12076652	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	25/04/2025	12076652	22,039.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	25/04/2025	12076652	-1,987.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	25/04/2025	12076652	29,949.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	NEIL PUDNEY CONSULTANCY	25/04/2025	12076652	2,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	25/04/2025	12076652	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	25/04/2025	12076652	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	25/04/2025	12076652	23,094.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	25/04/2025	12076652	6,707.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	25/04/2025	12076652	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	25/04/2025	12076652	31,875.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	25/04/2025	12076652	23,555.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,185.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	25/04/2025	12076652	7,142.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	25/04/2025	12076652	516	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	25/04/2025	12076652	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	25/04/2025	12076652	17,065.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	25/04/2025	12076652	5,978.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	25/04/2025	12076652	3,650.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	25/04/2025	12076652	65,694.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	25/04/2025	12076652	49,749.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	25/04/2025	12076652	4,414.37	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	OCTAGON PIER T/A PARK INN PALACE	25/04/2025	12076652	595.83	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	25/04/2025	12076652	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	25/04/2025	12076652	2,799.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	25/04/2025	12076652	612	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	25/04/2025	12076652	20,326.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	25/04/2025	12076652	8,105.32	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	OXFORD BROOKES UNIVERSITY DIRECT REMITTANCES ACCOUNT	25/04/2025	12076652	4,550.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	25/04/2025	12076652	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	25/04/2025	12076652	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	25/04/2025	12076652	5,601.12	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	25/04/2025	12076652	9,149.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	25/04/2025	12076652	28,479.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	25/04/2025	12076652	6,518.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	25/04/2025	12076652	6,438.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	25/04/2025	12076652	24,710.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	25/04/2025	12076652	25,715.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	25/04/2025	12076652	8,836.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	25/04/2025	12076652	6,734.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	25/04/2025	12076652	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	25/04/2025	12076652	9,644.70	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	25/04/2025	12076652	13,572.39	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	25/04/2025	12076652	24,647.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	25/04/2025	12076652	3,301.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	25/04/2025	12076652	4,820.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	25/04/2025	12076652	57,397.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	25/04/2025	12076652	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	25/04/2025	12076652	4,187.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - ESSEX	25/04/2025	12076652	500,000.00	Catering Food And Beverages	Catering
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	25/04/2025	12076652	6,648.40	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	25/04/2025	12076652	5,558.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	25/04/2025	12076652	22,066.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	25/04/2025	12076652	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	25/04/2025	12076652	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	25/04/2025	12076652	4,617.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	25/04/2025	12076652	30,724.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	25/04/2025	12076652	44,996.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	25/04/2025	12076652	6,735.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	25/04/2025	12076652	16,527.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	25/04/2025	12076652	110,590.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	25/04/2025	12076652	11,422.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	25/04/2025	12076652	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	25/04/2025	12076652	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,940.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	25/04/2025	12076652	12,671.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4204	S K SIGNS & LABELS LTD	25/04/2025	12076652	692.64	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,302.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	2,837.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,939.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	25/04/2025	12076652	9,984.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,735.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	25/04/2025	12076652	66,428.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	913.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	25/04/2025	12076652	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	25/04/2025	12076652	1,346.82	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	SAVS	25/04/2025	12076652	100,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5644	SAVS	25/04/2025	12076652	4,125.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	25/04/2025	12076652	2,342.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	25/04/2025	12076652	22,814.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	25/04/2025	12076652	4,275.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	25/04/2025	12076652	9,840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	25/04/2025	12076652	3,793.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	25/04/2025	12076652	19,058.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	25/04/2025	12076652	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	25/04/2025	12076652	29,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	25/04/2025	12076652	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	25/04/2025	12076652	36,298.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	25/04/2025	12076652	56,222.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	25/04/2025	12076652	18,409.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	25/04/2025	12076652	898.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	25/04/2025	12076652	772.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	25/04/2025	12076652	701.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SFAET LTD T/A REDDEN COURT SCHOOL	25/04/2025	12076652	1,554.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	3,227.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	3,849.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	25/04/2025	12076652	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	25/04/2025	12076652	-600.59	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	SHOPSAFE LIMITED	25/04/2025	12076652	8,880.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	25/04/2025	12076652	29,279.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	25/04/2025	12076652	23,325.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	25/04/2025	12076652	26,671.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	25/04/2025	12076652	7,109.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	25/04/2025	12076652	13,415.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	SOUTHEND CENTRAL HOTEL LTD	25/04/2025	12076652	3,975.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	25/04/2025	12076652	16,263.75	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	25/04/2025	12076652	14,166.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/04/2025	12076652	23,856.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/04/2025	12076652	1,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/04/2025	12076652	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/04/2025	12076652	574.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/04/2025	12076652	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	25/04/2025	12076652	9,978.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	25/04/2025	12076652	1,799.63	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	25/04/2025	12076652	1,017.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	25/04/2025	12076652	9,936.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	25/04/2025	12076652	1,778.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	25/04/2025	12076652	1,096.06	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	25/04/2025	12076652	31,578.86	Medical And Health Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	25/04/2025	12076652	52,521.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	25/04/2025	12076652	735.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	2,172.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	25/04/2025	12076652	5,888.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	25/04/2025	12076652	80,761.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	STRATA SECURITY SOLUTIONS LTD	25/04/2025	12076652	12,690.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/04/2025	12076652	4,932.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/04/2025	12076652	686.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/04/2025	12076652	3,261.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	25/04/2025	12076652	610.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	25/04/2025	12076652	37,307.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	25/04/2025	12076652	7,793.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	25/04/2025	12076652	55,957.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	25/04/2025	12076652	7,015.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	25/04/2025	12076652	12,935.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	SUPPORTED LIVING SERVICES LTD	25/04/2025	12076652	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	25/04/2025	12076652	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	25/04/2025	12076652	6,864.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2025	12076652	5,267.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	25/04/2025	12076652	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	25/04/2025	12076652	27,202.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	25/04/2025	12076652	11,770.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	25/04/2025	12076652	2,550.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	25/04/2025	12076652	850	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	25/04/2025	12076652	2,230.95	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	25/04/2025	12076652	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	25/04/2025	12076652	10,870.18	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	25/04/2025	12076652	595	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	25/04/2025	12076652	111,246.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	25/04/2025	12076652	4,114.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	25/04/2025	12076652	10,966.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	25/04/2025	12076652	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	25/04/2025	12076652	8,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	25/04/2025	12076652	1,071.43	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	25/04/2025	12076652	20,087.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	25/04/2025	12076652	1,350.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	25/04/2025	12076652	9,431.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	25/04/2025	12076652	4,568.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	25/04/2025	12076652	27,247.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	25/04/2025	12076652	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	25/04/2025	12076652	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	25/04/2025	12076652	5,796.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,653.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	867.36	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	TROWERS & HAMLINS LLP BILL COLLECTIONS	25/04/2025	12076652	6,752.00	Consultant Fees	Consultant Fees
ED Environment & Place	Planning Services	5644	TRUST LINKS LTD	25/04/2025	12076652	3,000.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201	TRUSTED ASSESSING AND CARE TRAINING LTD (TACT)	25/04/2025	12076652	870	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	25/04/2025	12076652	40,303.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	25/04/2025	12076652	12,741.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	25/04/2025	12076652	18,872.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	25/04/2025	12076652	8,759.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	25/04/2025	12076652	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	25/04/2025	12076652	15,492.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	25/04/2025	12076652	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	25/04/2025	12076652	31,961.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	25/04/2025	12076652	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	25/04/2025	12076652	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	25/04/2025	12076652	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	25/04/2025	12076652	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	25/04/2025	12076652	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	25/04/2025	12076652	3,400.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,649.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,482.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/04/2025	12076652	1,331.56	Grants	Grants And Subscriptions

ED Environment & Place	Planning Services	5644	VOLUNTEER IT YOURSELF C.I.C	25/04/2025	12076652	6,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	25/04/2025	12076652	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	25/04/2025	12076652	8,448.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	25/04/2025	12076652	36,500.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	25/04/2025	12076652	9,526.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	25/04/2025	12076652	3,830.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	25/04/2025	12076652	3,880.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	25/04/2025	12076652	16,623.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	25/04/2025	12076652	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	25/04/2025	12076652	20,779.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	WINDERMERE REST HOME	25/04/2025	12076652	7,446.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	25/04/2025	12076652	560	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4045	(G) BLAKE CONTRACTORS LIMITED	29/04/2025	12076670	522	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/04/2025	12076670	930	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/04/2025	12076670	3,242.59	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	29/04/2025	12076670	2,348.51	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	29/04/2025	12076670	53,293.90	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	29/04/2025	12076670	3,381.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH HIGHWAYS LIMITED	29/04/2025	12076670	564.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	29/04/2025	12076670	2,699.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	29/04/2025	12076670	18,237.67	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	29/04/2025	12076670	21,291.50	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	29/04/2025	12076670	64,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	29/04/2025	12076670	951	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	29/04/2025	12076670	911	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	29/04/2025	12076670	10,476.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) TRU DEMOLITION LTD	29/04/2025	12076670	40,014.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	29/04/2025	12076670	1,149.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	1,060.29	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	8,416.69	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	1,085.81	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	1,053.27	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	7,527.34	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	2,259.50	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	928.25	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	4,220.72	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	980.55	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/04/2025	12076670	5,168.97	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,499.54	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	29/04/2025	12076670	150,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	6,792.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/04/2025	12076670	57,021.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/04/2025	12076670	756.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/04/2025	12076670	5,985.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/04/2025	12076670	518.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/04/2025	12076670	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/04/2025	12076670	19,175.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	29/04/2025	12076670	718.2	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	4,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	5,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	6,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	5,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	5,292.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/04/2025	12076670	3,928.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/04/2025	12076670	6,780.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/04/2025	12076670	938.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/04/2025	12076670	5,724.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/04/2025	12076670	882.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/04/2025	12076670	5,865.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/04/2025	12076670	974.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	29/04/2025	12076670	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	29/04/2025	12076670	1,287.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7515	CASTLE POINT MOTORS	29/04/2025	12076670	521.5	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7515	CASTLE POINT MOTORS	29/04/2025	12076670	815	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3055	CHALKWELL HALL INFANT SCHOOL	29/04/2025	12076670	1,671.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	29/04/2025	12076670	18,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	29/04/2025	12076670	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	29/04/2025	12076670	18,000.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	29/04/2025	12076670	18,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	29/04/2025	12076670	18,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	29/04/2025	12076670	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	29/04/2025	12076670	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,242.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	29/04/2025	12076670	4,428.66	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	29/04/2025	12076670	2,600.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	29/04/2025	12076670	2,600.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	29/04/2025	12076670	10,370.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	29/04/2025	12076670	585.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	29/04/2025	12076670	12,035.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	29/04/2025	12076670	578.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	29/04/2025	12076670	4,956.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	29/04/2025	12076670	4,956.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	29/04/2025	12076670	3,612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	29/04/2025	12076670	3,612.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	29/04/2025	12076670	1,597.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	29/04/2025	12076670	660.95	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	29/04/2025	12076670	1,189.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	29/04/2025	12076670	2,802.62	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	29/04/2025	12076670	1,892.72	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	29/04/2025	12076670	14,232.47	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	29/04/2025	12076670	17,314.89	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	29/04/2025	12076670	4,084.38	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	29/04/2025	12076670	3,044.46	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	29/04/2025	12076670	39,485.74	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	29/04/2025	12076670	664.1	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	29/04/2025	12076670	971.04	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	29/04/2025	12076670	1,200.44	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	29/04/2025	12076670	4,088.80	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	29/04/2025	12076670	2,610.60	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	29/04/2025	12076670	824.24	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	29/04/2025	12076670	865.7	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	29/04/2025	12076670	991.56	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	29/04/2025	12076670	1,734.09	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	29/04/2025	12076670	66,526.70	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	29/04/2025	12076670	3,300.00	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	969.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	29/04/2025	12076670	8,675.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	29/04/2025	12076670	4,541.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	29/04/2025	12076670	4,541.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	29/04/2025	12076670	4,541.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	29/04/2025	12076670	4,541.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	29/04/2025	12076670	555.83	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	29/04/2025	12076670	3,322.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	23,889.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	811.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	2,340.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	1,243.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	686.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	29/04/2025	12076670	774.62	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	GRANT THORNTON UK LLP	29/04/2025	12076670	13,500.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	29/04/2025	12076670	2,469.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	29/04/2025	12076670	2,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	29/04/2025	12076670	2,090.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	29/04/2025	12076670	2,666.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	29/04/2025	12076670	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	29/04/2025	12076670	607.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	585.63	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	29/04/2025	12076670	958.75	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	29/04/2025	12076670	2,200.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	29/04/2025	12076670	7,150.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	29/04/2025	12076670	2,200.00	IT Contracts	Communications And Computing
ED Environment & Place	Central Services	9007	INDIROCK LTD	29/04/2025	12076670	10,000.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	29/04/2025	12076670	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	29/04/2025	12076670	6,492.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	847.05	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,528.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,096.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	LANDSCAPE SUPPLY COMPANY	29/04/2025	12076670	548.43	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	LBI - DEBTORS A/C T/A ISLINGTON COUNCIL	29/04/2025	12076670	3,150.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/04/2025	12076670	1,766.59	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	29/04/2025	12076670	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	504.92	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	MARSH LTD	29/04/2025	12076670	148,452.25	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	29/04/2025	12076670	391,260.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	29/04/2025	12076670	2,528.70	Accommodation Payment	Services
ED Environment & Place	Housing Services	6047	METASTREET LTD	29/04/2025	12076670	27,000.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	911	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,663.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	952.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	29/04/2025	12076670	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	29/04/2025	12076670	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,081.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,703.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/04/2025	12076670	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,215.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1085	NWG BUSINESS LIMITED	29/04/2025	12076670	-39,913.31	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209	NWG BUSINESS LIMITED	29/04/2025	12076670	-541.82	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1325	NWG BUSINESS LIMITED	29/04/2025	12076670	-3,386.49	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1085	NWG BUSINESS LIMITED	29/04/2025	12076670	3,184.80	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	29/04/2025	12076670	731.37	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	29/04/2025	12076670	1,917.37	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	29/04/2025	12076670	841.07	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	29/04/2025	12076670	1,655.55	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	29/04/2025	12076670	2,286.11	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	29/04/2025	12076670	1,281.31	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	29/04/2025	12076670	929.2	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	29/04/2025	12076670	1,971.29	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3390	NWG BUSINESS LIMITED	29/04/2025	12076670	693.79	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	29/04/2025	12076670	933.4	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	29/04/2025	12076670	1,335.08	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	29/04/2025	12076670	545	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	29/04/2025	12076670	3,681.06	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	29/04/2025	12076670	-3,584.88	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	29/04/2025	12076670	2,715.08	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	29/04/2025	12076670	1,332.51	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	29/04/2025	12076670	4,393.09	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7510	NWG BUSINESS LIMITED	29/04/2025	12076670	2,100.42	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	29/04/2025	12076670	2,825.18	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	29/04/2025	12076670	6,180.04	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	29/04/2025	12076670	8,373.37	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	29/04/2025	12076670	-806.06	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	29/04/2025	12076670	9,641.64	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	29/04/2025	12076670	-25,133.35	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	29/04/2025	12076670	4,395.12	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	29/04/2025	12076670	7,827.83	Water Services	Water Services

ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	29/04/2025	12076670	1,819.91	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	29/04/2025	12076670	-3,012.64	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	29/04/2025	12076670	781.27	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	29/04/2025	12076670	-665.31	Water Services	Water Services
ED Environment & Place	Housing Services	6130	OCEAN RESIDENTIAL LTD	29/04/2025	12076670	1,292.31	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,347.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	29/04/2025	12076670	881.95	Advertising	Advertising
ED Environment & Place	Central Services	9007	PEOPLESCOUT LTD	29/04/2025	12076670	721.2	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	PHS GROUP PLC	29/04/2025	12076670	674.9	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	29/04/2025	12076670	6,800.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	29/04/2025	12076670	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	29/04/2025	12076670	6,800.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	29/04/2025	12076670	7,528.66	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	PROBRAND LIMITED	29/04/2025	12076670	7,460.25	Other Expenses	Other Expenses
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - THURROCK	29/04/2025	12076670	160,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/04/2025	12076670	696.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	29/04/2025	12076670	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	29/04/2025	12076670	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	29/04/2025	12076670	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	29/04/2025	12076670	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	29/04/2025	12076670	35,163.64	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	29/04/2025	12076670	18,675.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	29/04/2025	12076670	1,410.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	29/04/2025	12076670	752.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	29/04/2025	12076670	623.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	851.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/04/2025	12076670	28,142.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	29/04/2025	12076670	6,642.86	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	29/04/2025	12076670	1,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	29/04/2025	12076670	750	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	29/04/2025	12076670	1,672.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	29/04/2025	12076670	940.5	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,051.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	29/04/2025	12076670	8,323.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	29/04/2025	12076670	40,343.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	1,009.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/04/2025	12076670	13,423.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	29/04/2025	12076670	3,705.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	8,887.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	3,755.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	8,635.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	3,734.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	8,655.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	3,731.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	8,669.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	29/04/2025	12076670	3,766.09	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	VOLUNTEER IT YOURSELF C.I.C	29/04/2025	12076670	10,411.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/04/2025	12076670	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	30/04/2025	12076682	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	975.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	1,425.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	81,619.60	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	1,818.39	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/04/2025	12076682	762.8	Internet	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/04/2025	12076682	928.8	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	30/04/2025	12076682	2,046.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	(G) R & A MECHANICAL SERVICES LTD	30/04/2025	12076682	911	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	30/04/2025	12076682	2,100.00	Contract Hire Of Plant	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEx (UK) LTD	30/04/2025	12076682	1,827.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	30/04/2025	12076682	2,304.17	Barristers fees	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	30/04/2025	12076682	4,115.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	30/04/2025	12076682	1,950.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7110	ACI REPORTS LTD	30/04/2025	12076682	531.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	ACI REPORTS LTD	30/04/2025	12076682	531.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3456	ACORN PLAY THERAPY LTD	30/04/2025	12076682	625	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	ACS LIMITED	30/04/2025	12076682	525	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	30/04/2025	12076682	1,751.60	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	30/04/2025	12076682	2,878.57	Accommodation Payment	Services

ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/04/2025	12076682	23,269.07	Services	Services
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/04/2025	12076682	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/04/2025	12076682	139,425.26	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/04/2025	12076682	18,980.76	Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/04/2025	12076682	57,060.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/04/2025	12076682	854.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/04/2025	12076682	5,932.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/04/2025	12076682	523.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/04/2025	12076682	3,996.73	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3308	AVANCE LTD	30/04/2025	12076682	2,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	30/04/2025	12076682	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	30/04/2025	12076682	3,200.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5350	AVE DESIGN LTD	30/04/2025	12076682	864	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	30/04/2025	12076682	9,486.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	30/04/2025	12076682	12,475.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/04/2025	12076682	2,236.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/04/2025	12076682	4,888.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/04/2025	12076682	1,010.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/04/2025	12076682	729.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	30/04/2025	12076682	505.55	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/04/2025	12076682	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	30/04/2025	12076682	4,416.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	30/04/2025	12076682	28,994.30	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	30/04/2025	12076682	3,543.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	30/04/2025	12076682	3,701.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	30/04/2025	12076682	3,795.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/04/2025	12076682	3,795.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/04/2025	12076682	4,202.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/04/2025	12076682	3,795.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/04/2025	12076682	4,202.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/04/2025	12076682	6,711.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/04/2025	12076682	7,430.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/04/2025	12076682	1,532.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	30/04/2025	12076682	14,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	30/04/2025	12076682	14,000.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4020	DAUPHIN ACRYLIC DESIGN LIMITED	30/04/2025	12076682	3,770.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	30/04/2025	12076682	4,272.70	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	30/04/2025	12076682	794.17	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	30/04/2025	12076682	9,542.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	30/04/2025	12076682	5,621.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	30/04/2025	12076682	1,126.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	30/04/2025	12076682	3,232.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	30/04/2025	12076682	15,378.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	30/04/2025	12076682	3,232.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	30/04/2025	12076682	15,378.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/04/2025	12076682	16,418.76	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/04/2025	12076682	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/04/2025	12076682	785	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/04/2025	12076682	885	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/04/2025	12076682	532	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/04/2025	12076682	5,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/04/2025	12076682	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	30/04/2025	12076682	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/04/2025	12076682	4,512.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/04/2025	12076682	5,859.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	FLOURISH FAMILY CENTRE LTD	30/04/2025	12076682	1,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	FLOURISH FAMILY CENTRE LTD	30/04/2025	12076682	2,145.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/04/2025	12076682	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/04/2025	12076682	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/04/2025	12076682	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	30/04/2025	12076682	2,085.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	30/04/2025	12076682	4,309.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	30/04/2025	12076682	5,912.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/04/2025	12076682	1,225.99	Financial Services	Services
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	30/04/2025	12076682	12,950.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	30/04/2025	12076682	8,463.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/04/2025	12076682	1,008.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	30/04/2025	12076682	2,241.91	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	30/04/2025	12076682	3,316.04	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/04/2025	12076682	1,252.84	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/04/2025	12076682	947.42	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	30/04/2025	12076682	3,994.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	30/04/2025	12076682	684.45	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	7031	JADU CREATIVE LIMITED	30/04/2025	12076682	17,000.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	JADU CREATIVE LIMITED	30/04/2025	12076682	-17,000.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7130	JADU CREATIVE LIMITED	30/04/2025	12076682	2,050.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5065	KAINOS SOFTWARE LIMITED	30/04/2025	12076682	3,125.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	30/04/2025	12076682	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	30/04/2025	12076682	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	30/04/2025	12076682	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	30/04/2025	12076682	35,428.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	30/04/2025	12076682	28,812.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	30/04/2025	12076682	2,349.86	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105	LAWYERS IN LOCAL GOVERNMENT	30/04/2025	12076682	705	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	30/04/2025	12076682	21,711.86	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	1035	LIQUIDLOGIC LIMITED	30/04/2025	12076682	2,600.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	30/04/2025	12076682	3,477.40	Professional Fees	Services
ED Adults & Communities	Central Services	9010	MARLOW INTEGRATED DESIGNS LTD	30/04/2025	12076682	5,330.25	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/04/2025	12076682	1,956.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3483	REDACTED PERSONAL DATA	30/04/2025	12076682	572.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	30/04/2025	12076682	3,300.00	Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5005	MODESHIFT	30/04/2025	12076682	2,698.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	30/04/2025	12076682	4,690.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	30/04/2025	12076682	1,505.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	NAUTICALIA	30/04/2025	12076682	1,094.29	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	NOVATRON SCIENTIFIC LTD	30/04/2025	12076682	595	Professional Fees	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD 1 T/A MISS ANNE-MARIE LUCEY	30/04/2025	12076682	690	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1180	ONLINE ERGONOMICS LTD	30/04/2025	12076682	814.06	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	30/04/2025	12076682	24,286.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	30/04/2025	12076682	16,830.00	Software License	Software License
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	30/04/2025	12076682	1,533.60	Software License	Software License
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	30/04/2025	12076682	19,938.15	Software License	Software License
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	30/04/2025	12076682	-32,754.10	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	30/04/2025	12076682	1,062.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	30/04/2025	12076682	515.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	30/04/2025	12076682	-2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	30/04/2025	12076682	47,368.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	30/04/2025	12076682	43,277.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	30/04/2025	12076682	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	30/04/2025	12076682	1,638.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	30/04/2025	12076682	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	30/04/2025	12076682	690	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	30/04/2025	12076682	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	30/04/2025	12076682	820	Childrens outings	Services
ED Adults & Communities	Central Services	9010	RECLAIM MOBILITY LTD	30/04/2025	12076682	2,048.15	Grants Paid	Grants Paid
ED Environment & Place	Highways And Transport Services	5234	RINGGO LIMITED	30/04/2025	12076682	10,719.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604	ROYAL MAIL	30/04/2025	12076682	1,852.00	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	3201	RUBICA CHANGE AND ANALYTICS LTD T/A RUBICA	30/04/2025	12076682	3,949.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	30/04/2025	12076682	44,874.95	Social Care Services	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	30/04/2025	12076682	63,769.50	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	30/04/2025	12076682	4,415.23	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7678	SCHOOLS HEALTH EDUCATION UNIT LTD T/A SHEU	30/04/2025	12076682	6,610.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	30/04/2025	12076682	18,510.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	30/04/2025	12076682	673.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	30/04/2025	12076682	1,035.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	30/04/2025	12076682	732.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	30/04/2025	12076682	701.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	30/04/2025	12076682	540	Childrens outings	Services
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	30/04/2025	12076682	2,631.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	30/04/2025	12076682	2,869.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	30/04/2025	12076682	4,317.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	30/04/2025	12076682	4,207.14	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	30/04/2025	12076682	888.34	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	30/04/2025	12076682	7,732.56	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	30/04/2025	12076682	2,690.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/04/2025	12076682	2,489.97	Consultancy Services	Services
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	30/04/2025	12076682	4,494.36	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	5,350.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	686.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	3,006.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	622.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	5,761.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	716.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	2,815.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/04/2025	12076682	654.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	30/04/2025	12076682	3,693.44	Private Contractors	Other Agencies

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

ED Environment & Place	Environmental And Regulatory Services	7035	TAMESIDE MBC	30/04/2025	12076682	2,070.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/04/2025	12076682	116,459.75	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/04/2025	12076682	80,976.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	30/04/2025	12076682	1,161.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	30/04/2025	12076682	2,119.17	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	30/04/2025	12076682	688.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	30/04/2025	12076682	1,368.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	30/04/2025	12076682	1,026.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	30/04/2025	12076682	684	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	TLT LLP CLIENT ACCOUNT	30/04/2025	12076682	25,960.00	Professional Fees	Services
ED Children & Public Health	Public Health	7713	TPP	30/04/2025	12076682	36,742.16	Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/04/2025	12076682	18,494.82	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4546	VERISK T/A THE GEOINFORMATION GROUP LTD	30/04/2025	12076682	2,550.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	30/04/2025	12076682	3,844.93	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	WAVENET LTD	30/04/2025	12076682	12,828.57	Telephone - Mobile	Communications And Computing