

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4165	(G) CCR PROPERTY SERVICES LTD	02/05/2025	12076709	3,070.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	02/05/2025	12076709	1,303.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) HALO SOLAR LTD T/A ACCORDIAL LTD	02/05/2025	12076709	938.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4220	(G) KIERAN LUCAS CONTRACTORS LTD	02/05/2025	12076709	964.26	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	02/05/2025	12076709	1,042.31	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEx (UK) LTD	02/05/2025	12076709	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	02/05/2025	12076709	2,283.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	02/05/2025	12076709	1,378.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	02/05/2025	12076709	1,316.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	ACRES WAY LTD	02/05/2025	12076709	5,935.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	02/05/2025	12076709	1,020.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/05/2025	12076709	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	02/05/2025	12076709	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	02/05/2025	12076709	574.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	02/05/2025	12076709	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	02/05/2025	12076709	574.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	02/05/2025	12076709	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	02/05/2025	12076709	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	02/05/2025	12076709	4,654.10	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/05/2025	12076709	794.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/05/2025	12076709	643.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	02/05/2025	12076709	615.68	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5021	CENTRAL BEDFORDSHIRE COUNCIL	02/05/2025	12076709	10,000.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5021	CENTRAL BEDFORDSHIRE COUNCIL	02/05/2025	12076709	-10,000.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5021	CENTRAL BEDFORDSHIRE COUNCIL	02/05/2025	12076709	5,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	CF SOCIAL WORK LTD	02/05/2025	12076709	4,995.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/05/2025	12076709	753.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	02/05/2025	12076709	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	02/05/2025	12076709	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	02/05/2025	12076709	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	-979.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/05/2025	12076709	2,023.56	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,242.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	CLEARY & CO SOLICITORS	02/05/2025	12076709	3,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APLETON SCHOOL	02/05/2025	12076709	570.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APLETON SCHOOL	02/05/2025	12076709	600.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENISH T/A GOWING LAW SOLICITORS	02/05/2025	12076709	4,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	809.46	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	DAC BEACHCROFT CLAIMS LTD	02/05/2025	12076709	1,414.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	02/05/2025	12076709	12,064.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	02/05/2025	12076709	578.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	02/05/2025	12076709	1,770.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	DIGITAL LIBRARY LTD	02/05/2025	12076709	8,237.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	02/05/2025	12076709	2,064.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	02/05/2025	12076709	800.00	Barristers fees	Services
ED Environment & Place	Planning Services	5505	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	02/05/2025	12076709	28,005.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	666.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	832.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	2,152.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	1,605.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	1,684.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	1,768.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	1,347.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	1,768.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	2,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	749.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	2,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	749.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	02/05/2025	12076709	1,685.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	02/05/2025	12076709	2,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	02/05/2025	12076709	40,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	02/05/2025	12076709	40,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	ENVIRONMENTAL HEALTH RESOURCE CENTRE LIMITED	02/05/2025	12076709	2,838.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/05/2025	12076709	7,590.33	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,627.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	1,426.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	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	02/05/2025	12076709	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	904.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	963.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	973.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,362.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,253.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	518.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,581.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,161.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	3,176.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,892.76	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,058.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	533.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	533.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	4,989.89	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,967.84	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	1,275.06	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,365.71	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/05/2025	12076709	2,347.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	02/05/2025	12076709	710.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	02/05/2025	12076709	710.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/05/2025	12076709	1,290.00	3rd party Payments - Contract supervision	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	02/05/2025	12076709	1,623.29	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	02/05/2025	12076709	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	601.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	HOUSE & JACKSON LLP	02/05/2025	12076709	1,303.57	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	INSTAKIL PEST CONTROL SERVICES	02/05/2025	12076709	2,340.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3055	INTERACT SLT LTD	02/05/2025	12076709	1,102.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,209.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	JADU CREATIVE LIMITED	02/05/2025	12076709	21,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	985.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3004	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	02/05/2025	12076709	1,683.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,528.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	02/05/2025	12076709	28,812.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/05/2025	12076709	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	02/05/2025	12076709	1,680.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	02/05/2025	12076709	2,099.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2025	12076709	1,766.59	Accommodation Payment	Services
ED Environment & Place	Central Services	7175	LHCS & SOUTHEM TRAVEL PARTNERSHIP LIMITED T/A VECTEO	02/05/2025	12076709	7,962.00	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	02/05/2025	12076709	938.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	02/05/2025	12076709	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	02/05/2025	12076709	16,828.49	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	02/05/2025	12076709	6,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	02/05/2025	12076709	5,725.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	504.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	MARINE MANAGEMENT ORGANISATION	02/05/2025	12076709	1,263.90	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	MARINE MANAGEMENT ORGANISATION	02/05/2025	12076709	1,189.50	Contractors General	Contractors General

ED Environment & Place	Central Services	9007	MARINE MANAGEMENT ORGANISATION	02/05/2025	12076709	1,220.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	718.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MISS KATE MILLER	02/05/2025	12076709	1,025.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	02/05/2025	12076709	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/05/2025	12076709	526.03	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	-979.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/05/2025	12076709	2,023.56	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/05/2025	12076709	1,645.12	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,381.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,158.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,321.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,158.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,388.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,171.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,377.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,195.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,372.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,195.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	5,110.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	02/05/2025	12076709	1,255.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	02/05/2025	12076709	840.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	02/05/2025	12076709	1,900.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	02/05/2025	12076709	623.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	02/05/2025	12076709	1,130.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	02/05/2025	12076709	1,100.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,081.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/05/2025	12076709	1,052.06	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,711.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/05/2025	12076709	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	965.00	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	7132	NCER CIC	02/05/2025	12076709	8,543.15	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	02/05/2025	12076709	6,629.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	02/05/2025	12076709	562.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	546.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	02/05/2025	12076709	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	02/05/2025	12076709	798.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	02/05/2025	12076709	25,275.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	798.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ORCHARD HEALTHCARE (NORFOLK) LTD	02/05/2025	12076709	1,287.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	02/05/2025	12076709	728.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	02/05/2025	12076709	528.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,347.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	02/05/2025	12076709	540.92	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3008	PORTICO ACADEMY TRUST	02/05/2025	12076709	1,876.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	02/05/2025	12076709	7,000.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	02/05/2025	12076709	1,556.25	Main Contractor	Main Contractor
ED Environment & Place	Adult Social Care	6012	RENT CONNECT	02/05/2025	12076709	2,850.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT	02/05/2025	12076709	6,030.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3006	RING O'ROSES PRE SCHOOL	02/05/2025	12076709	821.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/05/2025	12076709	1,008.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/05/2025	12076709	596.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/05/2025	12076709	696.02	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	02/05/2025	12076709	2,439.94	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	02/05/2025	12076709	938.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	546.80	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	02/05/2025	12076709	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	02/05/2025	12076709	2,233.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	02/05/2025	12076709	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	02/05/2025	12076709	884.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1213	SAFESPACES (CORNHOLME) LTD	02/05/2025	12076709	518.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	SAFFRON ACADEMY TRUST T/A HONYWOOD SCHOOL	02/05/2025	12076709	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/05/2025	12076709	1,956.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	02/05/2025	12076709	1,481.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3005	SANDPIPER PRE SCHOOL	02/05/2025	12076709	1,033.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	SANDPIPER PRE SCHOOL	02/05/2025	12076709	874.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	SANDPIPER PRE SCHOOL	02/05/2025	12076709	874.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	20,929.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/05/2025	12076709	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	851.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	02/05/2025	12076709	2,360.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	SOFTCAT LIMITED	02/05/2025	12076709	3,326.82	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	02/05/2025	12076709	1,130.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	02/05/2025	12076709	938.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	02/05/2025	12076709	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND CARE LTD	02/05/2025	12076709	1,890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND CARE LTD	02/05/2025	12076709	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/05/2025	12076709	582.93	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	02/05/2025	12076709	17,400.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	02/05/2025	12076709	298,883.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	02/05/2025	12076709	1,290.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	02/05/2025	12076709	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	02/05/2025	12076709	1,290.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	4,212.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	02/05/2025	12076709	33,602.40	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	02/05/2025	12076709	10,135.55	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	02/05/2025	12076709	12,472.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEDS RETREAT LIMITED	02/05/2025	12076709	34,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	02/05/2025	12076709	50,000.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	THOMSON REUTERS	02/05/2025	12076709	18,441.84	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	2,567.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	2,766.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	529.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	2,937.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	02/05/2025	12076709	549.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	02/05/2025	12076709	2,546.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	02/05/2025	12076709	1,017.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	1,009.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	UPSON MOWERS LTD	02/05/2025	12076709	8,610.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	02/05/2025	12076709	662.56	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	02/05/2025	12076709	13,423.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	95,326.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	2,075.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	2,445.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	145,636.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	200,528.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	21,591.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	5,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	2,675.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	6,970.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	3,826.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	02/05/2025	12076709	41,383.25	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	02/05/2025	12076709	4,805.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	02/05/2025	12076709	9,410.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2025	12076709	646.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	02/05/2025	12076709	560.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	2,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,837.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	06/05/2025	12076722	571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	AVANCE LTD	06/05/2025	12076722	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	AVANCE LTD	06/05/2025	12076722	3,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	4,506.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	06/05/2025	12076722	-2,042.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	06/05/2025	12076722	3,032.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,290.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	06/05/2025	12076722	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,009.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	06/05/2025	12076722	942.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,347.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	4,838.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	3,958.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	4,807.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	06/05/2025	12076722	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	06/05/2025	12076722	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/05/2025	12076722	7,282.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/05/2025	12076722	904.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	06/05/2025	12076722	7,901.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	06/05/2025	12076722	2,801.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	06/05/2025	12076722	1,050.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	2,152.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,413.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	22,624.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	755.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	2,510.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,297.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	786.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	23,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	817.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,885.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,251.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	764.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	23,021.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	811.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	2,346.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	1,241.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/05/2025	12076722	769.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,025.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/05/2025	12076722	2,900.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/05/2025	12076722	2,968.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/05/2025	12076722	2,968.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/05/2025	12076722	2,968.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,056.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/05/2025	12076722	4,017.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/05/2025	12076722	655.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	3,032.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	2,362.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	5,230.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,955.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	06/05/2025	12076722	3,120.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	997.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	06/05/2025	12076722	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	06/05/2025	12076722	2,250.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	618.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	2,527.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,413.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	998.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,984.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	7,681.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	4,019.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	4,838.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	3,898.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	MRS AMANDA SALISBURY - SALISBURY CREATIVE	06/05/2025	12076722	1,200.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	523.45	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	3,816.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	06/05/2025	12076722	753.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	861.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	505.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	2,167.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	902.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	4,605.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	577.60	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	06/05/2025	12076722	4,181.96	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,030.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	1,862.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	577.60	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	06/05/2025	12076722	3,477.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	06/05/2025	12076722	1,580.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	2,599.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	5,309.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	681.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	3,157.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/05/2025	12076722	610.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	06/05/2025	12076722	790.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	06/05/2025	12076722	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	6,523.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	1,623.25	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	1,968.49	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	1,672.60	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	06/05/2025	12076722	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	06/05/2025	12076722	2,997.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	06/05/2025	12076722	518.94	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TP PROPERTY INVESTMENT LTD	06/05/2025	12076722	1,246.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	5,054.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/05/2025	12076722	1,484.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	06/05/2025	12076722	1,650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/05/2025	12076722	505.40	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	07/05/2025	12076724	93,611.48	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/05/2025	12076724	7,960.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/05/2025	12076724	4,103.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	07/05/2025	12076724	894.29	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	07/05/2025	12076724	5,389.00	Pest Control	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	07/05/2025	12076724	1,716.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	07/05/2025	12076724	690.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	AIRCLEAN LTD	07/05/2025	12076724	4,315.88	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310	ANSPEAR LTD	07/05/2025	12076724	4,560.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	ANSPEAR LTD	07/05/2025	12076724	4,560.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	07/05/2025	12076724	825.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/05/2025	12076724	1,288.18	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	07/05/2025	12076724	590.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	07/05/2025	12076724	541.10	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	07/05/2025	12076724	4,696.41	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	07/05/2025	12076724	2,034.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	07/05/2025	12076724	556.89	Vehicle Maintenance	Direct Transport Costs
ED Finance & Resources	Central Services	2156	CHELMSFORD CITY COUNCIL	07/05/2025	12076724	5,869.24	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	07/05/2025	12076724	2,905.00	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	07/05/2025	12076724	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	FLOURISH FAMILY CENTRE LTD	07/05/2025	12076724	1,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	07/05/2025	12076724	1,583.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	GLOBE OFFICE SOLUTIONS LTD	07/05/2025	12076724	2,931.59	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/05/2025	12076724	5,530.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/05/2025	12076724	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5065	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/05/2025	12076724	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3436	HODGSON'S CONSULTING SERVICES LTD T/A SILVER BULLET	07/05/2025	12076724	4,335.00	3rd Party training	Services
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	07/05/2025	12076724	2,882.92	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	07/05/2025	12076724	3,121.66	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	JENX LIMITED	07/05/2025	12076724	2,651.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	07/05/2025	12076724	916.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	07/05/2025	12076724	9,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	07/05/2025	12076724	2,357.10	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	07/05/2025	12076724	1,484.65	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	07/05/2025	12076724	986.29	Furniture Purchase	Equipment Furniture And Materials

ED Strategy & Change	Central Services	7105	MISS KATE MILLER	07/05/2025	12076724	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	07/05/2025	12076724	800.00	Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	07/05/2025	12076724	2,015.00	Services	Services
ED Children & Public Health	Children And Education Services	3200	REDACTED PERSONAL DATA	07/05/2025	12076724	1,000.00	Discretionary Awards	Schoolchildren And Students
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,166.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,153.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,117.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,467.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/05/2025	12076724	4,467.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	07/05/2025	12076724	44,840.90	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	07/05/2025	12076724	1,450.00	Barristers fees	Services
ED Strategy & Change	Central Services	9012	NTT UNITED KINGDOM LIMITED	07/05/2025	12076724	859.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350	OCTAGON PIER T/A PARK INN PALACE	07/05/2025	12076724	1,550.67	Social Care Services	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	07/05/2025	12076724	3,225.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	07/05/2025	12076724	3,075.00	Accommodation Costs	Expenses
ED Environment & Place	Planning Services	5520	PRIOR + PARTNERS LIMITED	07/05/2025	12076724	3,937.33	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310	READING SOLUTIONS UK LIMITED	07/05/2025	12076724	3,096.00	Education Services	Services
ED Environment & Place	Housing Services	6505	REGULATOR OF SOCIAL HOUSING	07/05/2025	12076724	45,662.40	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	07/05/2025	12076724	6,960.55	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	07/05/2025	12076724	796.57	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	07/05/2025	12076724	11,294.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	07/05/2025	12076724	10,894.91	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	07/05/2025	12076724	7,020.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	9,599.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	9,793.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	10,165.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	12,038.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	07/05/2025	12076724	1,490.48	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	SMC ASSETS LIMITED	07/05/2025	12076724	900.00	Contributions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	07/05/2025	12076724	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650	SOUTHEND EAST COMMUNITY ACADEMY TRUST	07/05/2025	12076724	1,600.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	07/05/2025	12076724	1,800.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	07/05/2025	12076724	9,951.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	07/05/2025	12076724	1,783.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	07/05/2025	12076724	1,032.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	07/05/2025	12076724	720.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TELESHORE UK LTD	07/05/2025	12076724	526.29	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	07/05/2025	12076724	1,449.42	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	07/05/2025	12076724	12,430.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	07/05/2025	12076724	4,202.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	07/05/2025	12076724	729.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	1,463.73	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	10,571.41	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	52,324.87	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	2,482.58	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	596.59	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	25,542.33	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	07/05/2025	12076724	61,484.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	07/05/2025	12076724	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	07/05/2025	12076724	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	07/05/2025	12076724	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	07/05/2025	12076724	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	07/05/2025	12076724	2,250.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	09/05/2025	12076727	2,542.31	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	09/05/2025	12076727	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4546	(G) CCR PROPERTY SERVICES LTD	09/05/2025	12076727	1,079.13	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/05/2025	12076727	22,760.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	09/05/2025	12076727	78,031.91	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	09/05/2025	12076727	133,457.64	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	(G) GLORCROFT LIMITED	09/05/2025	12076727	1,712.40	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	45,495.22	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	220,251.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	103,332.27	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	154,857.32	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	145,278.63	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	63,172.54	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	56,076.25	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,136.59	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	21,073.12	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	82,261.94	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	15,470.40	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	40,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	120,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	81,362.03	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	7,532.02	Main Contractor	Main Contractor

ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	40,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	50,000.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	3,083.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	6,864.90	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	12,456.10	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,627.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	43,335.19	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	6,298.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,238.37	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	5,746.23	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	119,683.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	09/05/2025	12076727	3,715.35	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4176	(G) MDE POWER LTD	09/05/2025	12076727	1,772.21	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	09/05/2025	12076727	5,071.19	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	09/05/2025	12076727	1,478.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	09/05/2025	12076727	1,478.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	09/05/2025	12076727	1,478.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) R J LIFTS GROUP LTD	09/05/2025	12076727	4,660.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	09/05/2025	12076727	925.44	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	09/05/2025	12076727	1,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	ABULS PROPERTIES LTD	09/05/2025	12076727	625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	ACADEMY21 LTD	09/05/2025	12076727	1,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	ACADEMY21 LTD	09/05/2025	12076727	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	09/05/2025	12076727	1,175.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/05/2025	12076727	806.00	Looked After Child Savings Allowance	Housing Benefits
ED Finance & Resources	Central Services	8608	ALLPAY .NET LIMITED	09/05/2025	12076727	9,004.71	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY .NET LIMITED	09/05/2025	12076727	2,023.50	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY .NET LIMITED	09/05/2025	12076727	2,735.53	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1466	AMA GENERIC LTD	09/05/2025	12076727	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/05/2025	12076727	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/05/2025	12076727	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	ASTRAL LODGE LTD	09/05/2025	12076727	500.00	COVID-19 Response	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	09/05/2025	12076727	44,123.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	BRAEMAR LODGE	09/05/2025	12076727	500.00	COVID-19 Response	Other Agencies
ED Strategy & Change	Central Services	9012	CASTELLAN SOLUTIONS LIMITED	09/05/2025	12076727	4,900.00	Software License	Software License
ED Strategy & Change	Central Services	2210	CASTELLAN SOLUTIONS LIMITED	09/05/2025	12076727	5,731.50	IT Contracts	Communications And Computing
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	09/05/2025	12076727	565.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	09/05/2025	12076727	686.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	09/05/2025	12076727	1,692.58	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/05/2025	12076727	815.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/05/2025	12076727	17,154.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/05/2025	12076727	3,396.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/05/2025	12076727	9,786.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/05/2025	12076727	795.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/05/2025	12076727	617.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	12,337.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	581.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	12,678.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	713.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	12,180.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	789.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	11,344.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	09/05/2025	12076727	815.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	09/05/2025	12076727	767.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3792	DNA LEGAL LTD	09/05/2025	12076727	767.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	09/05/2025	12076727	764.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	09/05/2025	12076727	1,063.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	09/05/2025	12076727	734.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	09/05/2025	12076727	867.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DR F KHAN	09/05/2025	12076727	580.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DR KUMAR & DR SINHA - SHOEBOURY HEALTH CENTRE	09/05/2025	12076727	650.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	09/05/2025	12076727	771.13	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/05/2025	12076727	500.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	5605	EDF ENERGY CUSTOMERS LTD B2C COLLECTION	09/05/2025	12076727	3,987.22	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1466	ELGINCARE	09/05/2025	12076727	500.00	COVID-19 Response	Other Agencies
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	09/05/2025	12076727	5,200.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	ENABLE ACCESS LTD	09/05/2025	12076727	5,864.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/05/2025	12076727	7,402.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/05/2025	12076727	1,095.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	09/05/2025	12076727	7,413.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	09/05/2025	12076727	533.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	09/05/2025	12076727	28,900.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/05/2025	12076727	9,229.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/05/2025	12076727	2,733.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	09/05/2025	12076727	1,026.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/05/2025	12076727	9,617.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/05/2025	12076727	2,681.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	09/05/2025	12076727	1,069.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/05/2025	12076727	10,003.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/05/2025	12076727	3,041.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	09/05/2025	12076727	872.46	Private Contractors	Other Agencies

ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	505.14	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,080.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	554.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	601.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	588.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	676.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,479.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	4,969.89	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,334.52	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,203.87	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,722.70	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,515.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5234	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,411.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,224.15	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,420.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,440.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	2,396.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	1,946.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/05/2025	12076727	824.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7712	HEALTHY LIVING PARTNERSHIP LTD	09/05/2025	12076727	1,328.26	Medical And Health Services	Services
ED Finance & Resources	Central Services	7140	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/05/2025	12076727	578.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning Services	5641	INSIGHT CREATIVE LIMITED	09/05/2025	12076727	840.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1351	JAD SERVICES LTD	09/05/2025	12076727	1,400.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3992	KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	09/05/2025	12076727	839.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4115	KEEP BRITAIN TIDY	09/05/2025	12076727	5,795.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	09/05/2025	12076727	10,734.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	09/05/2025	12076727	1,006.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	09/05/2025	12076727	1,694.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	09/05/2025	12076727	669.26	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/05/2025	12076727	8,550.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	LSI ARCHITECTS (DESIGN) LTD	09/05/2025	12076727	3,800.00	Professional Fees	Services
ED Children & Public Health	Public Health	7625	MALIK MEDICARE PARTNERSHIP	09/05/2025	12076727	1,010.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1466	METEOR REST HOME LTD	09/05/2025	12076727	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	09/05/2025	12076727	2,775.00	Consultancy Services	Services
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/05/2025	12076727	5,465.00	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4015	MODES USERS ASSOCIATION	09/05/2025	12076727	555.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	09/05/2025	12076727	600.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/05/2025	12076727	680.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	894.60	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	670.95	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	969.15	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	969.15	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	1,118.25	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	894.60	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/05/2025	12076727	521.85	Non Staff Advertising	Services
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	09/05/2025	12076727	3,422.50	IT Contracts	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	09/05/2025	12076727	636.00	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	09/05/2025	12076727	516.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	PARTNERS BY DESIGN LTD	09/05/2025	12076727	1,150.00	Services Design And Photography	Services
ED Environment & Place	Environmental And Regulatory Services	4525	PARTNERS BY DESIGN LTD	09/05/2025	12076727	985.00	Services Design And Photography	Services
ED Environment & Place	Central Services	9008	PEOPLESOUT LTD	09/05/2025	12076727	2,348.54	Advertising	Advertising
ED Strategy & Change	Central Services	1486	PHOENIX SOFTWARE LTD	09/05/2025	12076727	576.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	1486	PHOENIX SOFTWARE LTD	09/05/2025	12076727	2,097.83	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	09/05/2025	12076727	32,754.10	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	09/05/2025	12076727	645.60	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	09/05/2025	12076727	2,470.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	09/05/2025	12076727	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	09/05/2025	12076727	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	09/05/2025	12076727	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	09/05/2025	12076727	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	09/05/2025	12076727	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	09/05/2025	12076727	2,350.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1466	RUNWOOD HOMES	09/05/2025	12076727	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SAVS	09/05/2025	12076727	4,584.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	09/05/2025	12076727	11,438.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	09/05/2025	12076727	1,500.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	SOUTH ESSEX PROPERTY SERVICES	09/05/2025	12076727	7,270.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	SOUTH ESSEX PROPERTY SERVICES	09/05/2025	12076727	12,330.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	SOUTH ESSEX PROPERTY SERVICES	09/05/2025	12076727	4,496.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	09/05/2025	12076727	5,751.76	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	13/05/2025	12076736	3,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	13/05/2025	12076736	1,350.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	3201	REDACTED PERSONAL DATA	13/05/2025	12076736	2,850.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	13/05/2025	12076736	875.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	13/05/2025	12076736	8,734.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	13/05/2025	12076736	643.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	13/05/2025	12076736	4,699.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	13/05/2025	12076736	28,059.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	13/05/2025	12076736	8,060.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	13/05/2025	12076736	12,617.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/05/2025	12076736	4,097.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/05/2025	12076736	4,202.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	13/05/2025	12076736	38,252.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	13/05/2025	12076736	2,635.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	13/05/2025	12076736	1,024.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULIHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/05/2025	12076736	7,383.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULIHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/05/2025	12076736	968.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULIHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/05/2025	12076736	7,381.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULIHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/05/2025	12076736	1,129.98	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	13/05/2025	12076736	17,700.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	13/05/2025	12076736	3,128.57	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	13/05/2025	12076736	14,882.62	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	13/05/2025	12076736	3,128.57	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	13/05/2025	12076736	14,882.62	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	EXCOBE LTD T/A ESSEX BEARINGS AND TRANSMISSION	13/05/2025	12076736	541.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	EXPERIAN LTD	13/05/2025	12076736	8,250.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	13/05/2025	12076736	5,321.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	13/05/2025	12076736	968.85	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	13/05/2025	12076736	5,721.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	13/05/2025	12076736	1,048.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	13/05/2025	12076736	733.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	22,325.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	812.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	2,322.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	1,287.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	13/05/2025	12076736	769.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	13/05/2025	12076736	2,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	13/05/2025	12076736	2,768.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	13/05/2025	12076736	2,090.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/05/2025	12076736	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	13/05/2025	12076736	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2025	12076736	6,047.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2025	12076736	6,503.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2025	12076736	5,756.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/05/2025	12076736	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/05/2025	12076736	500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	13/05/2025	12076736	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	13/05/2025	12076736	1,137.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	13/05/2025	12076736	4,243.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	13/05/2025	12076736	655.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	13/05/2025	12076736	4,277.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	13/05/2025	12076736	809.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	807.50	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	13/05/2025	12076736	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	13/05/2025	12076736	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	542.05	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,528.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/05/2025	12076736	10,307.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/05/2025	12076736	973.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/05/2025	12076736	1,616.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/05/2025	12076736	601.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/05/2025	12076736	10,131.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/05/2025	12076736	1,001.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/05/2025	12076736	1,667.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/05/2025	12076736	620.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/05/2025	12076736	1,355.05	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	13/05/2025	12076736	1,254.62	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	13/05/2025	12076736	4,179.97	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	504.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	616.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	13/05/2025	12076736	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	13/05/2025	12076736	11,288.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,305.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,134.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	13/05/2025	12076736	5,362.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	13/05/2025	12076736	21,354.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	13/05/2025	12076736	1,723.50	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	13/05/2025	12076736	1,386.20	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,081.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,957.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,334.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	897.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,723.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/05/2025	12076736	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	641.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1366	MRS T J WOODGATE T/A TOP CATS	13/05/2025	12076736	823.50	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	13/05/2025	12076736	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	13/05/2025	12076736	19,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	13/05/2025	12076736	3,914.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	13/05/2025	12076736	1,123.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/05/2025	12076736	5,564.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4,892.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4,892.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4,892.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	4,892.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	13/05/2025	12076736	1,923.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	13/05/2025	12076736	633.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5550	PORTER PLANNING ECONOMICS LTD T/A PORTER PE	13/05/2025	12076736	16,958.40	Consultancy Services	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	13/05/2025	12076736	1,953.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	13/05/2025	12076736	2,015.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	13/05/2025	12076736	1,123.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	13/05/2025	12076736	842.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	13/05/2025	12076736	842.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	13/05/2025	12076736	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/05/2025	12076736	696.02	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	13/05/2025	12076736	11,583.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	13/05/2025	12076736	535.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	13/05/2025	12076736	1,652.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	13/05/2025	12076736	-935.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	13/05/2025	12076736	2,211.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	13/05/2025	12076736	3,034.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	13/05/2025	12076736	877.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	13/05/2025	12076736	19,884.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	13/05/2025	12076736	513.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	13/05/2025	12076736	1,460.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	13/05/2025	12076736	729.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	13/05/2025	12076736	864.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	851.72	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	13/05/2025	12076736	7,208.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	13/05/2025	12076736	504.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	13/05/2025	12076736	855.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	13/05/2025	12076736	4,178.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	13/05/2025	12076736	4,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SHOPSAFE LIMITED	13/05/2025	12076736	888.00	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	13/05/2025	12076736	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	13/05/2025	12076736	2,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	13/05/2025	12076736	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,693.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,941.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	13/05/2025	12076736	3,728.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2025	12076736	2,353.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2025	12076736	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2025	12076736	8,012.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	13/05/2025	12076736	3,900.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	13/05/2025	12076736	1,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	13/05/2025	12076736	595.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	13/05/2025	12076736	917.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	13/05/2025	12076736	-8,379.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	13/05/2025	12076736	2,340.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	THE PSYCHOLOGY CLINIC	13/05/2025	12076736	2,610.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	13/05/2025	12076736	886.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	THE PSYCHOLOGY CLINIC	13/05/2025	12076736	550.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	THE PSYCHOLOGY CLINIC	13/05/2025	12076736	3,078.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	THE STRATHMORE CARE GROUP	13/05/2025	12076736	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	THE STRATHMORE CARE GROUP	13/05/2025	12076736	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	THE STRATHMORE CARE GROUP	13/05/2025	12076736	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCCEL2000 FOSTERCARE SERVICES LTD	13/05/2025	12076736	5,081.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,541.44	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1108	TOP OPTION HEALTHCARE LIMITED	13/05/2025	12076736	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	13/05/2025	12076736	11,785.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	13/05/2025	12076736	3,699.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/05/2025	12076736	8,716.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/05/2025	12076736	3,754.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/05/2025	12076736	646.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	(C) ACL GP LTD	14/05/2025	12076740	5,356.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(C) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	14/05/2025	12076740	1,233.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(C) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2025	12076740	3,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(C) ENERVEO LIMITED	14/05/2025	12076740	1,019.71	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(C) ENERVEO LIMITED	14/05/2025	12076740	2,039.39	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/05/2025	12076740	608.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	2,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	5,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	4,470.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	14/05/2025	12076740	3,556.00	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456	ALLPAY .NET LIMITED	14/05/2025	12076740	540.03	Financial Services	Services
ED Children & Public Health	Children And Education Services	3456	ANNA LOUISE HARRIS T/A BEYOND THE WAVES	14/05/2025	12076740	846.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/05/2025	12076740	8,500.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/05/2025	12076740	9,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	14/05/2025	12076740	825.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025	12076740	57,085.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025	12076740	888.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025	12076740	5,537.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025	12076740	523.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/05/2025	12076740	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	14/05/2025	12076740	2,120.47	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	14/05/2025	12076740	1,457.15	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	14/05/2025	12076740	2,307.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	14/05/2025	12076740	5,064.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/05/2025	12076740	920.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	14/05/2025	12076740	5,718.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/05/2025	12076740	896.57	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	14/05/2025	12076740	511.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	14/05/2025	12076740	691.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	10,179.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	795.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	617.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	10,567.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	686.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	617.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	1,532.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	1,532.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2025	12076740	1,532.93	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	14/05/2025	12076740	1,150.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/A LEXTOX	14/05/2025	12076740	817.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	14/05/2025	12076740	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	14/05/2025	12076740	900.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	14/05/2025	12076740	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	14/05/2025	12076740	1,100.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	14/05/2025	12076740	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3010	ERIC (EDUCATION AND RESOURCES FOR IMPROVING CHILDHOOD CONTINENCE)	14/05/2025	12076740	1,500.00	3rd Party training	Services
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	14/05/2025	12076740	51,471.93	Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	14/05/2025	12076740	816.83	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/05/2025	12076740	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/05/2025	12076740	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	14/05/2025	12076740	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/05/2025	12076740	5,670.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	14/05/2025	12076740	3,474.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/05/2025	12076740	1,728.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/05/2025	12076740	2,918.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/05/2025	12076740	2,459.65	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	14/05/2025	12076740	4,897.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	14/05/2025	12076740	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	14/05/2025	12076740	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2025	12076740	520.00	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	14/05/2025	12076740	997.20	Professional Fees	Services
ED Environment & Place	Central Services	9008	PEOPLES COURT LTD	14/05/2025	12076740	1,685.83	Advertising	Advertising
ED Environment & Place	Central Services	9008	PEOPLES COURT LTD	14/05/2025	12076740	1,685.83	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	14/05/2025	12076740	540.92	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2078	PEOPLE TOO LTD	14/05/2025	12076740	746.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	14/05/2025	12076740	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	14/05/2025	12076740	7,285.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	14/05/2025	12076740	571.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	14/05/2025	12076740	-571.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	RICOH UK LIMITED	14/05/2025	12076740	3,075.02	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	14/05/2025	12076740	15,262.65	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604	ROYAL MAIL	14/05/2025	12076740	1,679.95	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2025	12076740	501.43	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Highways And Transport Services	5235	SACOSS LIMITED	14/05/2025	12076740	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	20,884.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	669.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	1,363.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	759.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	14/05/2025	12076740	536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	14/05/2025	12076740	1,163.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	14/05/2025	12076740	1,703.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	14/05/2025	12076740	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1321	SUFFOLK LIFE ANNUITIES LTD PROPTIP RECEIPTS ACCOUNT T/A CURTIS BANKS LTD	14/05/2025	12076740	1,720.17	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3010	THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD	14/05/2025	12076740	2,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	14/05/2025	12076740	558.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	14/05/2025	12076740	3,708.00	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	14/05/2025	12076740	-3,708.00	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	14/05/2025	12076740	1,875.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	16/05/2025	12076745	17,861.75	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	16/05/2025	12076745	2,410.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	16/05/2025	12076745	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	16/05/2025	12076745	872.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) TRU DEMOLITION LTD	16/05/2025	12076745	43,449.77	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) GNB INDUSTRIAL POWER (UK) LTD	16/05/2025	12076745	1,086.99	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/05/2025	12076745	1,986.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	16/05/2025	12076745	880.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/05/2025	12076745	2,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/05/2025	12076745	2,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2025	12076745	57,827.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2025	12076745	1,206.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2025	12076745	5,482.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2025	12076745	544.19	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	16/05/2025	12076745	5,806.90	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	16/05/2025	12076745	4,267.32	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	16/05/2025	12076745	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	16/05/2025	12076745	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	16/05/2025	12076745	12,037.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	16/05/2025	12076745	6,168.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/05/2025	12076745	24,522.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	16/05/2025	12076745	11,117.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	16/05/2025	12076745	15,483.60	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	BRAINTREE DISTRICT COUNCIL	16/05/2025	12076745	679.00	Professional Fees	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	16/05/2025	12076745	758.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	16/05/2025	12076745	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	16/05/2025	12076745	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	16/05/2025	12076745	543.79	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	16/05/2025	12076745	527.61	Private Contractors	Other Agencies

ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	16/05/2025	12076745	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	16/05/2025	12076745	527.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	16/05/2025	12076745	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	16/05/2025	12076745	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	16/05/2025	12076745	2,752.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/05/2025	12076745	127,819.72	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/05/2025	12076745	217,809.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/05/2025	12076745	17,645.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/05/2025	12076745	3,349.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/05/2025	12076745	18,351.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/05/2025	12076745	3,399.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/05/2025	12076745	11,350.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/05/2025	12076745	674.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/05/2025	12076745	617.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	16/05/2025	12076745	12,111.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	16/05/2025	12076745	774.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	16/05/2025	12076745	38,378.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	16/05/2025	12076745	4,510.41	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	16/05/2025	12076745	2,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/05/2025	12076745	516.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/A LEXTOX	16/05/2025	12076745	1,033.60	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	16/05/2025	12076745	1,800.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/05/2025	12076745	306,229.81	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	16/05/2025	12076745	2,660.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/05/2025	12076745	1,681.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/05/2025	12076745	1,388.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/05/2025	12076745	1,651.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/05/2025	12076745	230,222.17	Other Establishments	Other Establishments
ED Environment & Place	Highways And Transport Services	5065	ESG SOLUTIONS LTD	16/05/2025	12076745	13,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692	ESSEX INTERPRETING LTD	16/05/2025	12076745	1,625.60	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3025	EVOUCHERS LTD	16/05/2025	12076745	2,891.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	16/05/2025	12076745	3,994.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	16/05/2025	12076745	203,181.38	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/05/2025	12076745	9,661.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/05/2025	12076745	2,802.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	16/05/2025	12076745	1,053.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/05/2025	12076745	9,389.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/05/2025	12076745	2,945.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	16/05/2025	12076745	1,045.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	16/05/2025	12076745	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	16/05/2025	12076745	4,757.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	16/05/2025	12076745	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	16/05/2025	12076745	5,185.71	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FOR LABLE RE SPALDINGS LTD	16/05/2025	12076745	527.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	16/05/2025	12076745	1,178.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	16/05/2025	12076745	2,828.65	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	16/05/2025	12076745	651.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	16/05/2025	12076745	1,084.78	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	16/05/2025	12076745	1,084.78	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	16/05/2025	12076745	1,490.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	16/05/2025	12076745	3,335.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	GILMAR LTD	16/05/2025	12076745	3,007.60	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	16/05/2025	12076745	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	16/05/2025	12076745	679.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/05/2025	12076745	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	698.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,138.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,075.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,394.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	5,268.40	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	878.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,358.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,878.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/05/2025	12076745	1,576.59	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	16/05/2025	12076745	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	16/05/2025	12076745	13,798.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/05/2025	12076745	22,973.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/05/2025	12076745	38,543.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/05/2025	12076745	56,770.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/05/2025	12076745	275,611.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	16/05/2025	12076745	2,332.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/05/2025	12076745	6,688.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	16/05/2025	12076745	9,069.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	16/05/2025	12076745	15,084.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	16/05/2025	12076745	-599.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	16/05/2025	12076745	-1,175.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/05/2025	12076745	8,558.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	16/05/2025	12076745	12,728.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	16/05/2025	12076745	10,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	16/05/2025	12076745	1,354.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	MIKES BOATYARD LTD	16/05/2025	12076745	1,970.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/05/2025	12076745	336,363.71	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	16/05/2025	12076745	525.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	16/05/2025	12076745	525.00	Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	16/05/2025	12076745	17,220.77	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	16/05/2025	12076745	7,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	16/05/2025	12076745	7,000.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	16/05/2025	12076745	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/05/2025	12076745	2,300.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	MRS M WALLACE T/A MIRAIKER'S WORLD OF PUPPETS	16/05/2025	12076745	600.00	Cultural And Entertainment Services	Services
ED Environment & Place	Cultural And Related Services	7500	MUGF CORPORATE MARKETS TREASURY LTD	16/05/2025	12076745	2,400.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	16/05/2025	12076745	510.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	16/05/2025	12076745	597.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	NEW CITY COLLEGE	16/05/2025	12076745	1,877.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	16/05/2025	12076745	684.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/05/2025	12076745	22,225.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/05/2025	12076745	3,400.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	16/05/2025	12076745	6,078.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/05/2025	12076745	100,850.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/05/2025	12076745	85,862.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/05/2025	12076745	14,060.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	16/05/2025	12076745	540.92	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	16/05/2025	12076745	4,010.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	16/05/2025	12076745	588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/05/2025	12076745	5,464.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/05/2025	12076745	30,048.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/05/2025	12076745	16,565.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/05/2025	12076745	9,015.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/05/2025	12076745	2,796.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	16/05/2025	12076745	2,847.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/05/2025	12076745	4,363.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PSYCHOLOGY EXPERTS LTD	16/05/2025	12076745	819.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	16/05/2025	12076745	500.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	RICOH UK LIMITED	16/05/2025	12076745	13,497.24	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	16/05/2025	12076745	1,328.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	16/05/2025	12076745	1,620.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	16/05/2025	12076745	3,337.23	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	16/05/2025	12076745	5,113.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	16/05/2025	12076745	11,861.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	16/05/2025	12076745	11,677.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/05/2025	12076745	4,006.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNNESS HIGH SCHOOL	16/05/2025	12076745	25,561.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	16/05/2025	12076745	15,536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEIND T/A KINGSDOWN SCHOOL	16/05/2025	12076745	140,548.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEIND T/A LANCASTER SCHOOL	16/05/2025	12076745	119,889.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEIND T/A ST NICHOLAS SCHOOL	16/05/2025	12076745	88,386.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	16/05/2025	12076745	2,995.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	16/05/2025	12076745	12,606.63	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	SOFTCAT LIMITED	16/05/2025	12076745	6,500.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/05/2025	12076745	3,165.81	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/05/2025	12076745	2,150.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/05/2025	12076745	11,467.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/05/2025	12076745	14,989.23	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	16/05/2025	12076745	637.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/05/2025	12076745	21,985.79	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	16/05/2025	12076745	860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	SOUTH ESSEX PROPERTY SERVICES	16/05/2025	12076745	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	16/05/2025	12076745	730.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	16/05/2025	12076745	1,870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	16/05/2025	12076745	1,710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	16/05/2025	12076745	3,783.04	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEIND ADULT COMMUNITY COLLEGE	16/05/2025	12076745	225,651.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEIND BOYS ACADEMY	16/05/2025	12076745	19,487.82	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEIND CENTRAL HOTEL LTD	16/05/2025	12076745	17,945.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	SOUTHEIND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/05/2025	12076745	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	16/05/2025	12076745	5,263.15	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	16/05/2025	12076745	9,106.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	16/05/2025	12076745	1,497.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	16/05/2025	12076745	11,109.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	16/05/2025	12076745	1,771.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	16/05/2025	12076745	1,074.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	16/05/2025	12076745	3,270.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/05/2025	12076745	330,227.98	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	16/05/2025	12076745	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	16/05/2025	12076745	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	16/05/2025	12076745	708.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TEMPLE SUTTON PRIMARY SCHOOL	16/05/2025	12076745	8,790.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	16/05/2025	12076745	1,958.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/05/2025	12076745	13,784.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	16/05/2025	12076745	1,007.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	799.31	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	1,494.13	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	16/05/2025	12076745	680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/05/2025	12076745	258,744.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/05/2025	12076745	9,678.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	16/05/2025	12076745	810.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	16/05/2025	12076745	37,714.28	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TLM 2000 LTD	16/05/2025	12076745	640.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM 2000 LTD	16/05/2025	12076745	1,053.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM 2000 LTD	16/05/2025	12076745	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,318.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,148.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,214.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,091.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/05/2025	12076745	2,031.28	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4220	TREE FELLA LIMITED	16/05/2025	12076745	1,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/05/2025	12076745	12,406.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/05/2025	12076745	4,386.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/05/2025	12076745	13,001.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/05/2025	12076745	4,269.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	16/05/2025	12076745	8,643.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	16/05/2025	12076745	3,783.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/05/2025	12076745	167,640.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	16/05/2025	12076745	4,899.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	WHEELDON AND DEACON	16/05/2025	12076745	1,755.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	16/05/2025	12076745	5,846.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2025	12076752	2,140.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2025	12076752	6,697.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	20/05/2025	12076752	55,740.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4525	369 MARKETING LTD	20/05/2025	12076752	1,055.60	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1351	AA CLEANING SERVICES SOUTHEND LTD	20/05/2025	12076752	710.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Central Services	1359	ACCESS ANYONE LTD	20/05/2025	12076752	650.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,336.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	20/05/2025	12076752	1,390.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	20/05/2025	12076752	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	20/05/2025	12076752	5,776.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/05/2025	12076752	57,134.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/05/2025	12076752	1,217.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/05/2025	12076752	5,126.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/05/2025	12076752	549.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	20/05/2025	12076752	1,713.57	Waste Management	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	20/05/2025	12076752	11,457.43	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	20/05/2025	12076752	900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	20/05/2025	12076752	2,100.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	20/05/2025	12076752	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	20/05/2025	12076752	643.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/05/2025	12076752	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/05/2025	12076752	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/05/2025	12076752	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	697.72	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	20/05/2025	12076752	38,306.25	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	EDIT BATHROOMS LTD	20/05/2025	12076752	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	20/05/2025	12076752	7,194.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	20/05/2025	12076752	713.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	1,842.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	3,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/05/2025	12076752	1,842.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/05/2025	12076752	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/05/2025	12076752	1,169.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	20/05/2025	12076752	2,191.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	22,749.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	847.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	2,082.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	1,203.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	598.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	729.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	784.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	24,316.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	904.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	2,147.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	1,313.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	614.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	755.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	20/05/2025	12076752	764.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/05/2025	12076752	2,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	20/05/2025	12076752	2,768.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	20/05/2025	12076752	2,090.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	20/05/2025	12076752	778.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	20/05/2025	12076752	778.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	20/05/2025	12076752	710.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	20/05/2025	12076752	710.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HEADWAY ESSEX	20/05/2025	12076752	710.56	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/05/2025	12076752	1,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	20/05/2025	12076752	3,671.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	20/05/2025	12076752	33,739.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	985.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	818.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,323.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,913.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	20/05/2025	12076752	10,377.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	20/05/2025	12076752	1,001.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	20/05/2025	12076752	1,611.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KINGS CHAMBERS T/A MISS JASMINE SKANDER	20/05/2025	12076752	5,400.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/05/2025	12076752	1,355.05	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	20/05/2025	12076752	915.84	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	20/05/2025	12076752	5,199.65	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	504.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	20/05/2025	12076752	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	20/05/2025	12076752	3,150.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	20/05/2025	12076752	3,150.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	METROPOLITAN HOUSING TRUST	20/05/2025	12076752	12,234.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	688.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	20/05/2025	12076752	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	995.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,334.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	MRS JAYNE ELIZABETH ALLEN T/A CLASSIC MANAGEMENT	20/05/2025	12076752	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/05/2025	12076752	632.00	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	646.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	20/05/2025	12076752	503.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	601.16	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/05/2025	12076752	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	671.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	546.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ORCHARD HEALTHCARE (NORFOLK) LTD	20/05/2025	12076752	2,772.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,347.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	20/05/2025	12076752	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES COURT LTD	20/05/2025	12076752	917.24	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	20/05/2025	12076752	1,666.46	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	20/05/2025	12076752	1,350.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	20/05/2025	12076752	500,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	20/05/2025	12076752	200,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	1,253.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	1,919.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	1,000.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	1,280.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/05/2025	12076752	1,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	20/05/2025	12076752	937.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/05/2025	12076752	696.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3025	RUBICON INDUSTRIES LTD	20/05/2025	12076752	900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	20/05/2025	12076752	890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	20/05/2025	12076752	1,264.59	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	20/05/2025	12076752	2,211.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	20/05/2025	12076752	2,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	20/05/2025	12076752	877.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	20/05/2025	12076752	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	2,313.82	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	20/05/2025	12076752	11,677.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3062	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	20/05/2025	12076752	16,987.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	20/05/2025	12076752	756.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	851.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	20/05/2025	12076752	1,456.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	20/05/2025	12076752	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/05/2025	12076752	20,611.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	20/05/2025	12076752	176,257.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	20/05/2025	12076752	30,004.66	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	20/05/2025	12076752	11,439.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	SOUTHEND GUEST HOUSE	20/05/2025	12076752	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	20/05/2025	12076752	8,795.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	SOUTHEND ON SEA YMCA	20/05/2025	12076752	1,094.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	20/05/2025	12076752	552.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC.	20/05/2025	12076752	10,800.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	20/05/2025	12076752	1,734.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPONS NURSE CARE CIC.	20/05/2025	12076752	1,111.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	20/05/2025	12076752	2,082.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	20/05/2025	12076752	20,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	THE SALVATION ARMY	20/05/2025	12076752	501.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	TILE HILL INTERIM & EXECUTIVE LIMITED	20/05/2025	12076752	14,868.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	1,251.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1108	TOP OPTION HEALTHCARE LIMITED	20/05/2025	12076752	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	20/05/2025	12076752	609.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	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	20/05/2025	12076752	13,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/05/2025	12076752	13,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/05/2025	12076752	508.86	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/05/2025	12076755	12,055.10	Grants Paid	Grants Paid
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/05/2025	12076755	5,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	21/05/2025	12076755	9,133.60	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	21/05/2025	12076755	9,766.40	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(N) ACCESS & AUTOMATION LTD T/A ACCESS AUTOMATION	21/05/2025	12076755	3,774.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	21/05/2025	12076755	1,728.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	(N) R J LIFTS GROUP LTD	21/05/2025	12076755	2,533.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	21/05/2025	12076755	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	21/05/2025	12076755	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	21/05/2025	12076755	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	21/05/2025	12076755	26,808.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	21/05/2025	12076755	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	21/05/2025	12076755	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	21/05/2025	12076755	24,602.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	21/05/2025	12076755	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	21/05/2025	12076755	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	21/05/2025	12076755	51,866.27	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	21/05/2025	12076755	-1,479.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	21/05/2025	12076755	15,770.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	21/05/2025	12076755	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	21/05/2025	12076755	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MGS LTD	21/05/2025	12076755	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	21/05/2025	12076755	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/05/2025	12076755	28,744.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	21/05/2025	12076755	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	21/05/2025	12076755	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	21/05/2025	12076755	10,188.72	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	21/05/2025	12076755	200,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	21/05/2025	12076755	32,621.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	21/05/2025	12076755	14,820.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	21/05/2025	12076755	12,054.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	21/05/2025	12076755	11,584.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	21/05/2025	12076755	14,000.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ANYTIME CARE SOLUTIONS LTD	21/05/2025	12076755	1,974.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	21/05/2025	12076755	5,143.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	21/05/2025	12076755	15,080.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	56,928.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	1,217.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	5,729.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/05/2025	12076755	538.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	21/05/2025	12076755	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/05/2025	12076755	5,056.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	21/05/2025	12076755	26,667.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	21/05/2025	12076755	2,811.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	21/05/2025	12076755	10,978.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	21/05/2025	12076755	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	21/05/2025	12076755	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	21/05/2025	12076755	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	21/05/2025	12076755	30,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	21/05/2025	12076755	8,388.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	21/05/2025	12076755	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	21/05/2025	12076755	18,231.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	21/05/2025	12076755	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	21/05/2025	12076755	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	AVONDALE CARE HOME LTD	21/05/2025	12076755	4,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	21/05/2025	12076755	13,992.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	21/05/2025	12076755	1,006.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	3,427.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	21/05/2025	12076755	40,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	21/05/2025	12076755	24,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	21/05/2025	12076755	19,073.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	21/05/2025	12076755	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	21/05/2025	12076755	15,911.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	21/05/2025	12076755	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	21/05/2025	12076755	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	21/05/2025	12076755	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	21/05/2025	12076755	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	21/05/2025	12076755	8,481.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	21/05/2025	12076755	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	21/05/2025	12076755	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	21/05/2025	12076755	2,876.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/05/2025	12076755	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/05/2025	12076755	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	21/05/2025	12076755	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	21/05/2025	12076755	22,326.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	21/05/2025	12076755	24,192.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	21/05/2025	12076755	7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	21/05/2025	12076755	5,244.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	21/05/2025	12076755	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	21/05/2025	12076755	3,094.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	CACI LTD	21/05/2025	12076755	2,400.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/05/2025	12076755	6,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/05/2025	12076755	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/05/2025	12076755	9,063.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	21/05/2025	12076755	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	21/05/2025	12076755	49,858.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	CARE IN STYLE T/AS LIGHTHOUSE	21/05/2025	12076755	6,929.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	21/05/2025	12076755	20,938.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	21/05/2025	12076755	4,013.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	21/05/2025	12076755	5,460.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	21/05/2025	12076755	2,900.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	21/05/2025	12076755	12,102.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	21/05/2025	12076755	28,352.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	21/05/2025	12076755	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	21/05/2025	12076755	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/A/S CEDARS CARE CENTRE	21/05/2025	12076755	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/A/S CEDARS CARE CENTRE	21/05/2025	12076755	4,365.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	21/05/2025	12076755	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	21/05/2025	12076755	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	21/05/2025	12076755	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	21/05/2025	12076755	18,472.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	21/05/2025	12076755	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	21/05/2025	12076755	4,434.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	21/05/2025	12076755	19,048.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCI NEW DIRECTIONS	21/05/2025	12076755	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	21/05/2025	12076755	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	21/05/2025	12076755	22,392.90	Accommodation Payment	Services
ED Strategy & Change	Central Services	7125	DATAGRAPHIC GROUP LIMITED	21/05/2025	12076755	512.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	5,083.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,897.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/05/2025	12076755	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/05/2025	12076755	3,045.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	21/05/2025	12076755	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	21/05/2025	12076755	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	DINOSAURS AND DRAGONS LTD	21/05/2025	12076755	2,250.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1065	DMP HEALTHCARE (HEATHERBROOK) LTD	21/05/2025	12076755	4,656.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/05/2025	12076755	40,716.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	21/05/2025	12076755	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	21/05/2025	12076755	3,468.40	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	21/05/2025	12076755	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	21/05/2025	12076755	16,642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	1,174.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	1,174.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	21/05/2025	12076755	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	21/05/2025	12076755	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELCINCARE	21/05/2025	12076755	17,809.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELCINCARE	21/05/2025	12076755	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELCINCARE	21/05/2025	12076755	3,598.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	EMPOWERED SOCIAL WORK LTD T/A ESOW	21/05/2025	12076755	1,475.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	21/05/2025	12076755	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	21/05/2025	12076755	614.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	ESSEX INFLUENCERS LTD	21/05/2025	12076755	2,000.00	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	21/05/2025	12076755	81,095.44	Financial Services	Services
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	21/05/2025	12076755	11,843.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	21/05/2025	12076755	3,134.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	21/05/2025	12076755	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	21/05/2025	12076755	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	21/05/2025	12076755	3,964.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	21/05/2025	12076755	19,827.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	21/05/2025	12076755	13,063.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	21/05/2025	12076755	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	21/05/2025	12076755	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	21/05/2025	12076755	26,142.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	21/05/2025	12076755	5,422.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	21/05/2025	12076755	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	21/05/2025	12076755	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	21/05/2025	12076755	2,796.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	GALLAGHER BASSETT INTERNATIONAL LTD	21/05/2025	12076755	1,088.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	21/05/2025	12076755	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	21/05/2025	12076755	10,389.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	21/05/2025	12076755	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	21/05/2025	12076755	10,631.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	21/05/2025	12076755	35,671.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	21/05/2025	12076755	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	21/05/2025	12076755	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	21/05/2025	12076755	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	21/05/2025	12076755	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	21/05/2025	12076755	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/05/2025	12076755	1,215.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/05/2025	12076755	26,557.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/05/2025	12076755	8,657.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/05/2025	12076755	25,971.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/05/2025	12076755	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	21/05/2025	12076755	5,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/05/2025	12076755	750.00	Professional Fees	Services

ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCURCH	21/05/2025	12076755	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	21/05/2025	12076755	7,127.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	21/05/2025	12076755	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	21/05/2025	12076755	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	21/05/2025	12076755	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	21/05/2025	12076755	8,280.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HR PRITTLEWELL LTD T/A HUNT ROCHE	21/05/2025	12076755	2,348.02	Loans	Services
ED Environment & Place	Housing Services	6010	HR PRITTLEWELL LTD T/A HUNT ROCHE	21/05/2025	12076755	1,600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/05/2025	12076755	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	21/05/2025	12076755	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	9,649.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	2,673.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	3,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	LFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	21/05/2025	12076755	3,728.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	INSTAKIL PEST CONTROL SERVICES	21/05/2025	12076755	875.00	Pest Control	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	21/05/2025	12076755	3,578.39	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3492	J ASHBY CONSULTANCY LTD	21/05/2025	12076755	2,226.17	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	21/05/2025	12076755	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	21/05/2025	12076755	103,082.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	21/05/2025	12076755	30,958.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	21/05/2025	12076755	4,193.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	21/05/2025	12076755	19,282.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	21/05/2025	12076755	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	21/05/2025	12076755	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	21/05/2025	12076755	19,820.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/05/2025	12076755	14,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	21/05/2025	12076755	6,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	21/05/2025	12076755	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	21/05/2025	12076755	7,016.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	21/05/2025	12076755	4,567.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	21/05/2025	12076755	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	21/05/2025	12076755	2,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	21/05/2025	12076755	3,392.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	21/05/2025	12076755	8,006.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	21/05/2025	12076755	19,814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	21/05/2025	12076755	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	21/05/2025	12076755	814.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	21/05/2025	12076755	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	21/05/2025	12076755	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/05/2025	12076755	5,286.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	21/05/2025	12076755	6,476.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	18,071.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	2,585.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	21/05/2025	12076755	3,883.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	21/05/2025	12076755	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	21/05/2025	12076755	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	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	21/05/2025	12076755	3,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	21/05/2025	12076755	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	4,195.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	21/05/2025	12076755	5,963.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	11,170.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	3,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	21/05/2025	12076755	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/05/2025	12076755	12,073.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/05/2025	12076755	6,823.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	21/05/2025	12076755	1,414.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	21/05/2025	12076755	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/05/2025	12076755	19,882.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	21/05/2025	12076755	29,949.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	21/05/2025	12076755	7,673.00	Education Services	Services

ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	21/05/2025	12076755	23,094.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	21/05/2025	12076755	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	21/05/2025	12076755	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	21/05/2025	12076755	-7,182.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	21/05/2025	12076755	29,116.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	21/05/2025	12076755	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	21/05/2025	12076755	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	21/05/2025	12076755	16,751.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	21/05/2025	12076755	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	21/05/2025	12076755	49,185.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	21/05/2025	12076755	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	21/05/2025	12076755	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	21/05/2025	12076755	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	21/05/2025	12076755	22,709.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	21/05/2025	12076755	9,121.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/05/2025	12076755	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	21/05/2025	12076755	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	21/05/2025	12076755	5,601.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	21/05/2025	12076755	46,110.40	Software License	Software License
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	21/05/2025	12076755	20,546.78	IT Contracts	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	7035	POSTURE FOR WORK LTD	21/05/2025	12076755	695.51	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	21/05/2025	12076755	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	4,820.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	57,139.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	4,187.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	21/05/2025	12076755	3,918.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	RALLYSPORT ENGINEERING ACADEMY CIC	21/05/2025	12076755	2,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	1,253.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	1,919.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	1,280.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	725.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	1,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	21/05/2025	12076755	1,000.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	RHYS HARRY J HALES T/A SHARP LETTINGS	21/05/2025	12076755	1,938.45	Loans	Services
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	21/05/2025	12076755	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	21/05/2025	12076755	12,236.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	21/05/2025	12076755	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	21/05/2025	12076755	30,724.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	21/05/2025	12076755	42,819.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	21/05/2025	12076755	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	21/05/2025	12076755	101,603.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	21/05/2025	12076755	11,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	21/05/2025	12076755	3,518.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	21/05/2025	12076755	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	21/05/2025	12076755	12,671.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	21/05/2025	12076755	9,984.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	21/05/2025	12076755	64,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	21/05/2025	12076755	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	21/05/2025	12076755	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	30,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	11,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	21/05/2025	12076755	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	4,253.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	21/05/2025	12076755	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	21/05/2025	12076755	7,907.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	21/05/2025	12076755	3,769.98	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	21/05/2025	12076755	3,300.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	29,328.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	1,792.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	3,712.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/05/2025	12076755	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/05/2025	12076755	57,467.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	21/05/2025	12076755	43,072.45	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STAMBRIDGE SECURITY SERVICES LTD	21/05/2025	12076755	8,685.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	21/05/2025	12076755	16,598.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SUFFOLK LIFE ANNUITIES LTD PROPTIP RECEIPTS ACCOUNT T/A CURTIS BANKS LTD	21/05/2025	12076755	1,720.17	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/05/2025	12076755	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	21/05/2025	12076755	1,290.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/05/2025	12076755	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/05/2025	12076755	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/05/2025	12076755	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	21/05/2025	12076755	708.96	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	21/05/2025	12076755	32,352.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	21/05/2025	12076755	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	21/05/2025	12076755	57,430.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	21/05/2025	12076755	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	21/05/2025	12076755	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2025	12076755	4,916.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	21/05/2025	12076755	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	21/05/2025	12076755	10,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	21/05/2025	12076755	11,770.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	21/05/2025	12076755	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	21/05/2025	12076755	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	21/05/2025	12076755	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	THE PSYCHOLOGY CLINIC	21/05/2025	12076755	4,907.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3045	THE RAMBLERS RIDING CLUB AND PONY PARTIES LTD	21/05/2025	12076755	720.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	THE SHARE FOUNDATION	21/05/2025	12076755	9,515.14	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	21/05/2025	12076755	112,322.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	21/05/2025	12076755	5,611.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	21/05/2025	12076755	13,560.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	21/05/2025	12076755	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	21/05/2025	12076755	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	21/05/2025	12076755	8,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	21/05/2025	12076755	27,247.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	21/05/2025	12076755	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	21/05/2025	12076755	6,058.36	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM 2000 LTD	21/05/2025	12076755	735.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	21/05/2025	12076755	12,741.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	21/05/2025	12076755	22,362.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	21/05/2025	12076755	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	UMIKA TRADING LTD	21/05/2025	12076755	942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	21/05/2025	12076755	1,512.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	21/05/2025	12076755	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	21/05/2025	12076755	15,492.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	21/05/2025	12076755	31,961.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	21/05/2025	12076755	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	21/05/2025	12076755	2,878.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	21/05/2025	12076755	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	21/05/2025	12076755	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	21/05/2025	12076755	2,878.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	21/05/2025	12076755	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	21/05/2025	12076755	1,821.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/05/2025	12076755	8,951.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/05/2025	12076755	1,944.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	21/05/2025	12076755	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	21/05/2025	12076755	9,689.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	21/05/2025	12076755	35,966.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	21/05/2025	12076755	10,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	21/05/2025	12076755	3,830.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	21/05/2025	12076755	3,880.04	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	WILLIAMS & DONOVAN (BENFLEET) LETTINGS LTD	21/05/2025	12076755	2,308.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	21/05/2025	12076755	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	21/05/2025	12076755	15,504.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	WINDERMERE REST HOME	21/05/2025	12076755	1,836.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	23/05/2025	12076763	7,098.98	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	23/05/2025	12076763	8,320.48	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	23/05/2025	12076763	2,500.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	23/05/2025	12076763	7,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) SIEMENS PLC	23/05/2025	12076763	923.00	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	(G) SIEMENS PLC	23/05/2025	12076763	1,846.00	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(G) SIEMENS PLC	23/05/2025	12076763	1,575.00	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	23/05/2025	12076763	56,908.75	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8650	ABZORB SYSTEMS LTD	23/05/2025	12076763	12,000.00	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	23/05/2025	12076763	3,765.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	23/05/2025	12076763	792.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	23/05/2025	12076763	8,388.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,012.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	30,848.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	33,214.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	32,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	38,252.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	45,991.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	23/05/2025	12076763	37,018.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	970.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,598.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	APRICOTONLINE LTD	23/05/2025	12076763	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	23/05/2025	12076763	5,772.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/05/2025	12076763	19,175.00	Contractor - Programmed Works	Other Agencies

ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	23/05/2025	12076763	10,889.25	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	23/05/2025	12076763	7,642.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	23/05/2025	12076763	5,965.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	23/05/2025	12076763	7,879.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNMOUTH PARK ACADEMY	23/05/2025	12076763	11,969.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILD CARE LIMITED	23/05/2025	12076763	27,434.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	23/05/2025	12076763	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	23/05/2025	12076763	643.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	889.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	23/05/2025	12076763	2,590.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	CAT COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	23/05/2025	12076763	4,809.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1180	CASTLE POINT MOTORS	23/05/2025	12076763	543.81	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	4200	CASTLE POINT MOTORS	23/05/2025	12076763	2,469.87	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	23/05/2025	12076763	10,596.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	23/05/2025	12076763	7,252.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	23/05/2025	12076763	37,018.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,262.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A A WALDEN & SON	23/05/2025	12076763	505.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHDEND	23/05/2025	12076763	26,959.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,301.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	748.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	23/05/2025	12076763	1,621.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	23/05/2025	12076763	1,157.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	23/05/2025	12076763	1,331.20	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	23/05/2025	12076763	600.00	Barriers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	23/05/2025	12076763	650.00	Barriers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	23/05/2025	12076763	650.00	Barriers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHDEND LITTLE TURTLES PRE SCHOOL	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	17,007.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	23/05/2025	12076763	10,609.12	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	6169	EDF ENERGY	23/05/2025	12076763	1,270.68	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	23/05/2025	12076763	18,763.22	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	23/05/2025	12076763	832.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	23/05/2025	12076763	635.18	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	23/05/2025	12076763	1,180.55	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	23/05/2025	12076763	2,912.11	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	23/05/2025	12076763	2,716.66	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	23/05/2025	12076763	14,177.16	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	23/05/2025	12076763	1,103.53	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	23/05/2025	12076763	3,395.63	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	23/05/2025	12076763	3,228.02	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	23/05/2025	12076763	39,814.48	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	23/05/2025	12076763	743.78	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	23/05/2025	12076763	544.03	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505	EDF ENERGY	23/05/2025	12076763	733.44	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	EDF ENERGY	23/05/2025	12076763	1,062.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	23/05/2025	12076763	7,073.33	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	23/05/2025	12076763	2,983.37	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	23/05/2025	12076763	862.43	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	23/05/2025	12076763	4,557.05	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	23/05/2025	12076763	-1,414.73	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	23/05/2025	12076763	1,460.85	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	23/05/2025	12076763	61,211.24	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	23/05/2025	12076763	1,639.79	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145	EDF ENERGY	23/05/2025	12076763	4,818.34	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,736.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	23/05/2025	12076763	1,850.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EMPIRE LTD	23/05/2025	12076763	3,437.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	639.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	566.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	650.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	684.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	661.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	673.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	23/05/2025	12076763	605.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/05/2025	12076763	7,929.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/05/2025	12076763	1,153.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	23/05/2025	12076763	8,490.38	Other Agencies	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	ESSEX SOUND & LIGHT LTD T/A ESL	23/05/2025	12076763	1,448.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	23/05/2025	12076763	13,509.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	23/05/2025	12076763	3,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	FAST PROGRESS TUITION LTD	23/05/2025	12076763	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	23/05/2025	12076763	1,831.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	23/05/2025	12076763	1,754.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	23/05/2025	12076763	6,119.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	23/05/2025	12076763	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	23/05/2025	12076763	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	23/05/2025	12076763	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	23/05/2025	12076763	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	23/05/2025	12076763	5,483.40	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	FORMARA LIMITED T/A FORMARA PRINT	23/05/2025	12076763	1,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	23/05/2025	12076763	21,258.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3136	FRONTLINE DATA LIMITED	23/05/2025	12076763	2,630.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3136	FRONTLINE DATA LIMITED	23/05/2025	12076763	14,245.25	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	4,064.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	605.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	4,064.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	605.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	4,064.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	4,037.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	605.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	23/05/2025	12076763	4,692.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	23/05/2025	12076763	4,243.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,671.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	23/05/2025	12076763	560.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1,457.70	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1,425.00	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	2,100.00	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1,827.25	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	23/05/2025	12076763	1,433.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	23/05/2025	12076763	2,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	23/05/2025	12076763	2,768.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	23/05/2025	12076763	2,090.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILD MINDING	23/05/2025	12076763	2,956.98	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	23/05/2025	12076763	1,500.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	558.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,155.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1385	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,057.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	702.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	622.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	596.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,269.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,386.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,363.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,311.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,005.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,358.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,523.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,660.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,253.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	528.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,185.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	664.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,726.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,185.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,181.68	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,555.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,431.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,499.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,407.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,328.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,215.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	777.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,570.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,311.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	945.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	582.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	876.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,965.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,372.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,423.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,185.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,722.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	522.57	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,567.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,278.32	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	568.96	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,022.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	5,405.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,200.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	4,526.99	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,509.03	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,764.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,411.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,476.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,797.36	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	943.74	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,793.18	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,470.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/05/2025	12076763	1,470.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2025	12076763	1,861.29	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	23/05/2025	12076763	1,900.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	23/06/2025	12076763	2,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	23/05/2025	12076763	1,900.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	23/06/2025	12076763	2,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	23/05/2025	12076763	2,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	23/05/2025	12076763	3,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	23/05/2025	12076763	2,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	23/05/2025	12076763	3,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1025	HERTFORDSHIRE COUNTY COUNCIL	23/05/2025	12076763	5,408.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	23/05/2025	12076763	28,351.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3091	HOCKERILL ANGLO-EUROPEAN COLLEGE	23/05/2025	12076763	927.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	601.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HR PRITTLEWELL LTD T/A HUNT ROCHE	23/05/2025	12076763	2,140.00	Loans	Services
ED Environment & Place	Housing Services	6010	HR PRITTLEWELL LTD T/A HUNT ROCHE	23/05/2025	12076763	995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	23/05/2025	12076763	4,068.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	HUMPTY DUMPTY PLAYGROUP	23/05/2025	12076763	-1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	23/05/2025	12076763	22,979.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	23/05/2025	12076763	4,290.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	23/05/2025	12076763	688.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	943.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	985.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	23/05/2025	12076763	14,873.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	3,405.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/05/2025	12076763	3,834.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/05/2025	12076763	1,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/05/2025	12076763	3,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/05/2025	12076763	2,057.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	23/05/2025	12076763	5,460.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	3,878.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	23/05/2025	12076763	7,568.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	23/05/2025	12076763	1,620.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,677.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,172.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,096.80	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	23/05/2025	12076763	1,836.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	KENT COUNTY COUNCIL	23/05/2025	12076763	5,346.63	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3992	KENT COUNTY COUNCIL	23/05/2025	12076763	4,560.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	23/05/2025	12076763	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	23/05/2025	12076763	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	23/05/2025	12076763	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,918.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHELD LTD	23/05/2025	12076763	14,906.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	23/05/2025	12076763	11,931.08	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	KNT PROPERTY INVESTMENTS LTD	23/05/2025	12076763	1,950.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	6,207.21	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	23/05/2025	12076763	1,608.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	23/05/2025	12076763	23,641.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	32,129.22	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	23/05/2025	12076763	7,600.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	23/05/2025	12076763	51,028.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	23/05/2025	12076763	16,748.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	23/05/2025	12076763	9,562.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	23/05/2025	12076763	34,544.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2025	12076763	1,237.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,447.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	23/05/2025	12076763	12,778.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	23/05/2025	12076763	10,751.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	23/05/2025	12076763	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	23/05/2025	12076763	15,835.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	23/05/2025	12076763	38,181.40	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	23/05/2025	12076763	2,325.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	504.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	930.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	4,765.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	2,256.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	23/05/2025	12076763	24,915.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	23/05/2025	12076763	17,807.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,301.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	853.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,736.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,721.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,619.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,419.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	602.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	990.60	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	23/05/2025	12076763	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,270.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,779.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,846.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,232.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	4,419.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	23/05/2025	12076763	623.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	23/05/2025	12076763	1,246.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	23/05/2025	12076763	1,869.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,356.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,633.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,200.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,373.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	809.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,954.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	638.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,301.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,186.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,795.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	23/05/2025	12076763	1,388.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	23/05/2025	12076763	1,185.99	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	752.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,500.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	646.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	23/05/2025	12076763	512.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	801.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	509.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	955.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,543.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/05/2025	12076763	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,551.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,823.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,399.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	23/05/2025	12076763	2,418.78	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	23/05/2025	12076763	3,250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	23/05/2025	12076763	1,430.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE CLUBHOUSE LTD	23/05/2025	12076763	2,483.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	23/05/2025	12076763	5,677.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	23/05/2025	12076763	597.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	23/05/2025	12076763	6,837.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	23/05/2025	12076763	65,694.08	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	23/05/2025	12076763	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,347.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	PATROL	23/05/2025	12076763	4,998.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	23/05/2025	12076763	6,518.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	23/05/2025	12076763	6,438.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	PHOENIX SOFTWARE LTD	23/05/2025	12076763	576.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	23/05/2025	12076763	24,710.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	6,734.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	732.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	702.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	541.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/05/2025	12076763	5,091.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEURY NURSERY FEE INCOME ACCOUNT	23/05/2025	12076763	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	23/05/2025	12076763	13,572.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHILL NURSERY	23/05/2025	12076763	24,647.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	23/05/2025	12076763	3,301.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	23/05/2025	12076763	6,870.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	23/05/2025	12076763	5,839.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT	23/05/2025	12076763	8,857.00	Room Hire	Rents
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	23/05/2025	12076763	95,757.66	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	23/05/2025	12076763	5,558.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	23/05/2025	12076763	22,066.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/05/2025	12076763	696.02	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	23/05/2025	12076763	2,859.52	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	23/05/2025	12076763	16,527.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,940.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	23/05/2025	12076763	890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	23/05/2025	12076763	1,245.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	23/05/2025	12076763	2,840.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	23/05/2025	12076763	877.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	23/05/2025	12076763	36,586.63	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,302.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	23/05/2025	12076763	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	2,837.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,619.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,939.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,735.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	913.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	23/05/2025	12076763	1,346.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	23/05/2025	12076763	19,058.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	3,227.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	851.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	3,849.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/05/2025	12076763	605.77	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	23/05/2025	12076763	2,007.12	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	23/05/2025	12076763	1,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	23/05/2025	12076763	29,279.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	23/05/2025	12076763	1,359.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	23/05/2025	12076763	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	23/05/2025	12076763	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	23/05/2025	12076763	7,109.70	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	SOUTH ESSEX ADVOCACY SERVICES	23/05/2025	12076763	55,737.00	Social Care Services	Services
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	23/05/2025	12076763	462,026.61	Main Contractor	Main Contractor

ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	23/05/2025	12076763	36,575.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	23/05/2025	12076763	8,250.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	23/05/2025	12076763	13,416.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	23/05/2025	12076763	16,263.91	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	23/05/2025	12076763	14,167.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3183	SOUTHEND SEND INDEPENDENT FORUM	23/05/2025	12076763	30,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	23/05/2025	12076763	1,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	23/05/2025	12076763	735.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	ST VINCENT DE PAUL SOCIETY	23/05/2025	12076763	1,600.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200	STARK BUILDING MATERIALS UK LTD T/A JEWSON	23/05/2025	12076763	591.18	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	23/05/2025	12076763	5,888.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1321	SUFFOLK LIFE ANNUITIES LTD PROPTIP RECEIPTS ACCOUNT T/A CURTIS BANKS LTD	23/05/2025	12076763	1,720.17	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,814.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,574.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,814.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,814.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/05/2025	12076763	3,608.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	23/05/2025	12076763	12,935.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	23/05/2025	12076763	31,262.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3042	THE KING EDMUND SCHOOL	23/05/2025	12076763	5,833.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	23/05/2025	12076763	10,870.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	23/05/2025	12076763	20,087.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	23/05/2025	12076763	1,160.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	23/05/2025	12076763	9,431.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,051.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	23/05/2025	12076763	2,600.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	23/05/2025	12076763	4,568.07	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	TLM 2000 LTD	23/05/2025	12076763	623.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,653.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	867.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	23/05/2025	12076763	40,303.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	1,410.50	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	5,824.67	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	61,698.76	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	2,311.09	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	1,505.38	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	32,429.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	23/05/2025	12076763	74,043.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,649.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,482.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/05/2025	12076763	1,331.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	23/05/2025	12076763	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	23/05/2025	12076763	2,325.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	23/05/2025	12076763	9,526.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	23/05/2025	12076763	16,623.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/05/2025	12076763	646.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	WILLIAMS & DONOVAN	23/05/2025	12076763	1,634.00	Loans	Services
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	27/05/2025	12076764	3,352.05	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	27/05/2025	12076764	9,242.80	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	27/05/2025	12076764	658.05	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	27/05/2025	12076764	1,372.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/05/2025	12076764	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/05/2025	12076764	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/05/2025	12076764	805.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/05/2025	12076764	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/05/2025	12076764	3,959.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	27/05/2025	12076764	72,954.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/05/2025	12076764	586.14	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/05/2025	12076764	587.02	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/05/2025	12076764	502.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/05/2025	12076764	628.20	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/05/2025	12076764	6,482.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	27/05/2025	12076764	952.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2025	12076764	1,261.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/05/2025	12076764	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	DAUPHIN ACRYLIC DESIGN LIMITED	27/05/2025	12076764	1,785.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3792	DNA LEGAL LTD	27/05/2025	12076764	1,595.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	27/05/2025	12076764	2,187.50	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	27/05/2025	12076764	1,500.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	27/05/2025	12076764	6,300.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	27/05/2025	12076764	-6,300.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	27/05/2025	12076764	3,950.40	Financial Services	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	27/05/2025	12076764	57,863.02	Financial Services	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	27/05/2025	12076764	64,938.55	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	27/05/2025	12076764	4,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/05/2025	12076764	5,541.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/05/2025	12076764	4,805.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/05/2025	12076764	4,232.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/05/2025	12076764	4,232.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/05/2025	12076764	4,068.78	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/05/2025	12076764	6,175.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	27/05/2025	12076764	1,754.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	27/05/2025	12076764	841.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	27/05/2025	12076764	4,064.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	27/05/2025	12076764	605.52	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	27/05/2025	12076764	3,950.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	27/05/2025	12076764	1,750.84	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	27/05/2025	12076764	610.84	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	27/05/2025	12076764	2,234.58	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5607	HVG SORRELL LIMITED OFFICE ACCOUNT	27/05/2025	12076764	9,750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	27/05/2025	12076764	5,034.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	27/05/2025	12076764	702.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	27/05/2025	12076764	4,384.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	27/05/2025	12076764	734.99	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	JEFFERIES ESSEX LLP CLIENTS ACCOUNT	27/05/2025	12076764	645.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	27/05/2025	12076764	3,101.70	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	27/05/2025	12076764	745.50	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	27/05/2025	12076764	1,118.25	Non Staff Advertising	Services
ED Environment & Place	Central Services	9008	PEOPLES COURT LTD	27/05/2025	12076764	589.64	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	27/05/2025	12076764	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	27/05/2025	12076764	540.92	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/05/2025	12076764	4,962.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	27/05/2025	12076764	540.00	Childrens outings	Services
ED Environment & Place	Housing Services	6130	RELJANCE ESTATES (LEIGH) LTD	27/05/2025	12076764	3,700.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	27/05/2025	12076764	11,833.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	27/05/2025	12076764	11,865.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	27/05/2025	12076764	529.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	27/05/2025	12076764	12,181.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	27/05/2025	12076764	1,586.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	21,962.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	737.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	1,392.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	785.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	27/05/2025	12076764	788.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	27/05/2025	12076764	12,270.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	27/05/2025	12076764	12,270.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	27/05/2025	12076764	38,528.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	27/05/2025	12076764	3,447.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	27/05/2025	12076764	2,059.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	27/05/2025	12076764	539.58	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	27/05/2025	12076764	3,660.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	27/05/2025	12076764	609.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/05/2025	12076764	13,410.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) CCR PROPERTY SERVICES LTD	28/05/2025	12076770	1,385.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) KOMPAN LTD	28/05/2025	12076770	3,866.55	CIL Expenditure	CIL Expenditure
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	28/05/2025	12076770	11,032.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	28/05/2025	12076770	1,016.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	9012	(N) R J LIFTS GROUP LTD	28/05/2025	12076770	990.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	9012	(N) R J LIFTS GROUP LTD	28/05/2025	12076770	990.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(N) R J LIFTS GROUP LTD	28/05/2025	12076770	990.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(N) R J LIFTS GROUP LTD	28/05/2025	12076770	1,203.14	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	28/05/2025	12076770	1,828.44	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591	184 LEIGH ON SEA VETS4PETS LTD	28/05/2025	12076770	633.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	4-5 HEALTHCARE LTD	28/05/2025	12076770	4,500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	28/05/2025	12076770	3,466.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/05/2025	12076770	1,149.19	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	BEACON HILL ACADEMY	28/05/2025	12076770	13,048.25	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	28/05/2025	12076770	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	28/05/2025	12076770	349,036.10	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	28/05/2025	12076770	1,174.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	28/05/2025	12076770	12,746.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	28/05/2025	12076770	734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGIN CARE	28/05/2025	12076770	15,238.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	ESSEX COUNTY COUNCIL	28/05/2025	12076770	15,000.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	28/05/2025	12076770	2,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	28/05/2025	12076770	6,492.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	28/05/2025	12076770	3,373.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	28/05/2025	12076770	10,538.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	28/05/2025	12076770	1,056.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	28/05/2025	12076770	1,635.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	28/05/2025	12076770	530.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2025	12076770	3,281.04	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	28/05/2025	12076770	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	28/05/2025	12076770	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	28/05/2025	12076770	7,810.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	28/05/2025	12076770	860.00	Contractors General	Contractors General
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/05/2025	12076770	1,043.70	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD 1 T/A MISS ANNE-MARIE LUCEY	28/05/2025	12076770	550.00	Barristers fees	Services
ED Strategy & Change	Central Services	3201	PDP COMPANIES LIMITED	28/05/2025	12076770	525.00	Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	28/05/2025	12076770	2,782.02	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	28/05/2025	12076770	875.85	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	28/05/2025	12076770	25,397.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	28/05/2025	12076770	25,551.43	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	28/05/2025	12076770	61,362.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	1,541.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	938.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	1,407.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2,010.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/05/2025	12076770	603.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	28/05/2025	12076770	6,161.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	THE WHITE BUS LIMITED	28/05/2025	12076770	6,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/05/2025	12076770	12,901.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/05/2025	12076770	4,193.13	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/05/2025	12076787	762.80	Internet	Communications And Computing
ED Environment & Place	Cultural And Related Services	7515	(G) DAVID STAGS & ASSOCIATES LTD T/A DSA ELECTRICAL	30/05/2025	12076787	725.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEx (UK) LTD	30/05/2025	12076787	2,072.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	1UP COLLECTIVE	30/05/2025	12076787	3,240.00	Education Services	Services
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	30/05/2025	12076787	7,333.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	30/05/2025	12076787	1,174.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3482	AFFINITY FOSTERING SERVICES LTD	30/05/2025	12076787	990.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	30/05/2025	12076787	888.44	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	30/05/2025	12076787	654.40	Financial Services	Services
ED Strategy & Change	Central Services	3201	AMBULANCE SERVICE COLLEGE	30/05/2025	12076787	570.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	30/05/2025	12076787	2,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	30/05/2025	12076787	1,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/05/2025	12076787	23,269.07	Services	Services
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	30/05/2025	12076787	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/05/2025	12076787	13,626.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/05/2025	12076787	152,095.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	ASSURA SUPPORT LTD	30/05/2025	12076787	4,660.71	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505	AWH LEGAL LTD - CLIENT ACC T/A AWH SOLICITORS	30/05/2025	12076787	4,800.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	4522	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	30/05/2025	12076787	3,750.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/05/2025	12076787	1,416.68	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/05/2025	12076787	597.10	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	30/05/2025	12076787	8,000.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/05/2025	12076787	2,206.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/05/2025	12076787	5,124.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/05/2025	12076787	1,902.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	CASTLE POINT MOTORS	30/05/2025	12076787	500.09	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	30/05/2025	12076787	7,542.00	Professional Fees	Services
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/05/2025	12076787	1,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3020	CHERRY PIPS DAY NURSERY LTD	30/05/2025	12076787	5,373.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	30/05/2025	12076787	520.00	Professional Fees	Services
ED Strategy & Change	Central Services	2290	CIVICA ELECTION SERVICES LIMITED	30/05/2025	12076787	706.92	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	30/05/2025	12076787	4,629.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	30/05/2025	12076787	38,484.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	30/05/2025	12076787	41,372.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	CORAM ACADEMY LTD T/A CORAMBAAF	30/05/2025	12076787	1,964.80	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	CORNERSTONE TRAINING & SUPPORT LTD	30/05/2025	12076787	9,000.00	Education Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	30/05/2025	12076787	550.00	Paper	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	30/05/2025	12076787	4,274.04	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	1027	DENTAID LTD T/A DENTAID THE DENTAL CHARITY	30/05/2025	12076787	18,400.00	Social Care Services	Services
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	30/05/2025	12076787	768.56	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3455	DR N EMCY	30/05/2025	12076787	8,400.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	30/05/2025	12076787	1,575.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	30/05/2025	12076787	1,400.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	30/05/2025	12076787	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	30/05/2025	12076787	750.00	Barristers fees	Services
ED Environment & Place	Central Services	9008	ESSEX COUNTY COUNCIL	30/05/2025	12076787	10,029.24	Consultant Fees	Consultant Fees
ED Environment & Place	Cultural And Related Services	7540	ESSEX SUPPLIES (UK) LIMITED	30/05/2025	12076787	1,070.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/05/2025	12076787	937.81	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/05/2025	12076787	1,361.50	Consultancy Services	Services
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	30/05/2025	12076787	24,454.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/05/2025	12076787	785.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	30/05/2025	12076787	9,460.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	30/05/2025	12076787	3,289.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	30/05/2025	12076787	1,092.09	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/05/2025	12076787	878.23	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/05/2025	12076787	575.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/05/2025	12076787	594.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/05/2025	12076787	536.67	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/05/2025	12076787	670.83	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/05/2025	12076787	728.33	Professional Fees	Services
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	30/05/2025	12076787	14,375.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	30/05/2025	12076787	8,480.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	30/05/2025	12076787	2,837.05	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	558.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,107.90	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	977.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,090.96	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	778.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	601.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	554.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,277.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	4,702.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,135.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	5,821.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	595.77	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,411.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,012.04	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,013.11	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,013.12	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,096.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,096.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,476.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,154.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	3,154.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	539.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	2,396.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,635.44	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,420.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/05/2025	12076787	1,420.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/05/2025	12076787	1,979.36	Consultancy Services	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	30/05/2025	12076787	3,751.04	Communications Telephone Call Charges	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	30/05/2025	12076787	1,378.56	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/05/2025	12076787	1,208.88	Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4261	JCS ONLINE RESOURCES LIMITED	30/05/2025	12076787	6,106.38	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3992	JEFFERIES ESSEX LLP CLIENTS ACCOUNT	30/05/2025	12076787	750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	30/05/2025	12076787	803.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	KASPA SIGN PRODUCTS LIMITED	30/05/2025	12076787	3,778.36	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	LOCTA LIMITED	30/05/2025	12076787	5,610.00	Software License	Software License
ED Finance & Resources	Environmental and Regulatory Services	7110	MAN AND MACHINE LTD	30/05/2025	12076787	602.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	9007	MARINE MANAGEMENT ORGANISATION	30/05/2025	12076787	1,445.96	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	30/05/2025	12076787	7,760.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/05/2025	12076787	1,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	MIKES BOATYARD LTD	30/05/2025	12076787	4,130.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	30/05/2025	12076787	1,650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	5,680.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	1,255.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	6,217.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	30/05/2025	12076787	1,340.66	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	30/05/2025	12076787	750.00	Services	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,971.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,612.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,765.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,995.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,745.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,025.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,440.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/05/2025	12076787	1,690.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	30/05/2025	12076787	3,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092	MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	30/05/2025	12076787	2,895.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/05/2025	12076787	680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	NATIONAL DEVELOPMENT TEAM FOR INCLUSION	30/05/2025	12076787	1,800.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	30/05/2025	12076787	4,565.00	Education Services	Services
ED Strategy & Change	Central Services	9012	OCTOPUS NETWORKS LIMITED	30/05/2025	12076787	540.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	30/05/2025	12076787	597.80	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	30/05/2025	12076787	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	30/05/2025	12076787	850.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160	PRITTELEWELL C OF E SCHOOL CHARITY T/A AMERIS	30/05/2025	12076787	21,810.92	Rents	Rents
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	30/05/2025	12076787	529.22	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	30/05/2025	12076787	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	30/05/2025	12076787	500,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Highways And Transport Services	5234	RINGGO LIMITED	30/05/2025	12076787	13,677.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	30/05/2025	12076787	9,863.72	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	30/05/2025	12076787	8,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	30/05/2025	12076787	20,720.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	30/05/2025	12076787	512.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	30/05/2025	12076787	1,591.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	30/05/2025	12076787	783.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	30/05/2025	12076787	788.06	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	30/05/2025	12076787	1,754.80	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	30/05/2025	12076787	6,001.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	30/05/2025	12076787	1,755.00	Consultant Fees	Consultant Fees
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	30/05/2025	12076787	2,819.00	Consultancy Services	Services

ED Adults & Communities	Cultural And Related Services	4115	SIGNS EXPRESS (BASILDON)	30/05/2025	12076787	1,584.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1365	SOS CLEANING SERVICES LTD	30/05/2025	12076787	1,750.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	30/05/2025	12076787	8,445.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	30/05/2025	12076787	8,075.76	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	30/05/2025	12076787	1,950.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/05/2025	12076787	2,371.40	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	30/05/2025	12076787	3,814.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	30/05/2025	12076787	6,814.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3045	TCHC GROUP LIMITED	30/05/2025	12076787	6,244.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	30/05/2025	12076787	166,564.83	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/05/2025	12076787	3,145.83	Medical And Health Services	Services
ED Strategy & Change	Central Services	3201	REDACTED PERSONAL DATA	30/05/2025	12076787	1,180.00	Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	30/05/2025	12076787	3,504.35	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	THE WOODLEY COLES LLP	30/05/2025	12076787	2,340.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	THYSON TECHNOLOGY LTD	30/05/2025	12076787	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	30/05/2025	12076787	12,455.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	30/05/2025	12076787	3,832.90	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/05/2025	12076787	16,748.36	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105	TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	30/05/2025	12076787	1,035.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	ULVERSCROFT LARGE PRINT BOOKS LTD	30/05/2025	12076787	754.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ULVERSCROFT LARGE PRINT BOOKS LTD	30/05/2025	12076787	854.43	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/05/2025	12076787	1,366.11	Refuse Collection	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602	WAVENET LTD	30/05/2025	12076787	12,083.00	Telephone - Mobile	Communications And Computing