

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/06/2025	12076826	2,475.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/06/2025	12076826	2,226.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/06/2025	12076826	702	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	10,103.64	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	48,913.78	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	52,510.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	34,702.74	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	33,014.79	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	14,029.44	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	13,774.81	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	18,268.84	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	110,494.38	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	117,280.26	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	18,068.99	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	8,969.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	72,939.81	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	51,277.26	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	11,454.62	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	7,729.44	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	60,913.03	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	90,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	79,091.43	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	50,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	77,094.73	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	80,853.35	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	9,101.09	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	42,582.29	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	5,542.09	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	14,008.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	4,378.92	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	158,768.88	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	53,559.99	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	03/06/2025	12076826	21,385.02	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	03/06/2025	12076826	36,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	03/06/2025	12076826	532.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	03/06/2025	12076826	625	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) STQ VANTAGE LIMITED	03/06/2025	12076826	3,153.95	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4220	(G) W.B LEMON FENCING	03/06/2025	12076826	1,343.68	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4220	(G) W.B LEMON FENCING	03/06/2025	12076826	1,035.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	980.34	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	903.57	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	554.23	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	7,698.33	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	6,742.10	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	1,626.76	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	730.1	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7915	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	523.55	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	3,765.78	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	03/06/2025	12076826	5,292.54	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	1,499.54	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	03/06/2025	12076826	871	Financial Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	2,310.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	1,837.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	58,641.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	1,395.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	6,352.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	533.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	633.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2025	12076826	19,175.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Cultural and Related Services	2135	ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	03/06/2025	12076826	697	Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	03/06/2025	12076826	3,648.16	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	03/06/2025	12076826	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	1,272.24	Private Contractors	Other Agencies

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

ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	03/06/2025	12076826	21,578.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	03/06/2025	12076826	7,771.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	03/06/2025	12076826	6,559.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	03/06/2025	12076826	957.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	4,506.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	03/06/2025	12076826	1,550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	03/06/2025	12076826	3,032.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,290.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	03/06/2025	12076826	1,047.42	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	659.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/06/2025	12076826	3,925.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/06/2025	12076826	3,799.07	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/06/2025	12076826	5,520.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/06/2025	12076826	4,271.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/06/2025	12076826	20,789.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/06/2025	12076826	3,780.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	03/06/2025	12076826	14,145.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	816.19	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	03/06/2025	12076826	942.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,347.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	4,838.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/06/2025	12076826	5,621.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/06/2025	12076826	5,621.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/06/2025	12076826	9,542.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	4,429.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	03/06/2025	12076826	631.75	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ESSEX COUNTY COUNCIL	03/06/2025	12076826	10,029.24	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	03/06/2025	12076826	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	2,152.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	1,413.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	03/06/2025	12076826	736.5	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	03/06/2025	12076826	3,056.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,025.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	03/06/2025	12076826	1,464.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	3201	HENLEY BUSINESS SCHOOL LTD	03/06/2025	12076826	2,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	03/06/2025	12076826	23,395.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,056.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	03/06/2025	12076826	40,889.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	03/06/2025	12076826	41,466.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	1,409.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	3,032.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	5,230.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	780	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	JENSTEN INSURANCE BROKERS (LONDON & SE) LTD CLIENT ACCOUNT T/A BERNIS BRETT	03/06/2025	12076826	14,975.02	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	1,111.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/06/2025	12076826	1,220.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	03/06/2025	12076826	5,284.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/06/2025	12076826	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/06/2025	12076826	6,021.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/06/2025	12076826	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/06/2025	12076826	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	03/06/2025	12076826	5,284.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	847.05	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	1,955.48	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	03/06/2025	12076826	529.79	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	03/06/2025	12076826	7,436.99	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	03/06/2025	12076826	1,228.86	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	03/06/2025	12076826	3,299.28	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	03/06/2025	12076826	506.1	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	902.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	1,547.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	03/06/2025	12076826	930.67	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	03/06/2025	12076826	540.92	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	-1,258.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	4,457.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	6,384.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	4,605.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/06/2025	12076826	696.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	2,187.29	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services LTD	3290	SAFE HAVEN SERVICES LTD	03/06/2025	12076826	2,670.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	03/06/2025	12076826	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	03/06/2025	12076826	2,245.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SAFE HAVEN SERVICES LTD	03/06/2025	12076826	-1,127.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	03/06/2025	12076826	6,904.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,030.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/06/2025	12076826	1,956.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	03/06/2025	12076826	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	03/06/2025	12076826	10,080.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	03/06/2025	12076826	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	03/06/2025	12076826	6,208.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	03/06/2025	12076826	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	03/06/2025	12076826	-5,014.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	03/06/2025	12076826	12,571.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	03/06/2025	12076826	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	03/06/2025	12076826	22,182.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	851.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	03/06/2025	12076826	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	03/06/2025	12076826	1,667.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	03/06/2025	12076826	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	03/06/2025	12076826	1,860.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	03/06/2025	12076826	582.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	2,599.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	4,739.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	721.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	2,679.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/06/2025	12076826	654.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	03/06/2025	12076826	3,941.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	03/06/2025	12076826	790.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/06/2025	12076826	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	6,523.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2140	THE SOUTHEND BID LIMITED	03/06/2025	12076826	75,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	1,051.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	5,054.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	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	03/06/2025	12076826	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/06/2025	12076826	3,353.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	03/06/2025	12076826	31,611.43	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/06/2025	12076826	1,484.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	03/06/2025	12076826	25,391.69	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	03/06/2025	12076826	3,708.00	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	03/06/2025	12076826	3,754.03	Telephone - Mobile	Communications And Computing

ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/06/2025	12076826	763.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/06/2025	12076826	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/06/2025	12076826	554.4	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/06/2025	12076828	1,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/06/2025	12076828	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	3201	AMBULANCE SERVICE COLLEGE	04/06/2025	12076828	1,044.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	04/06/2025	12076828	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	ASH-LEE ENTERTAINMENT LTD	04/06/2025	12076828	2,350.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/06/2025	12076828	3,919.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3312	BARNARDO SERVICES LTD T/A BARNARDO'S TRAINING AND CONSULTANCY	04/06/2025	12076828	17,571.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	BOC LTD	04/06/2025	12076828	571.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	04/06/2025	12076828	7,080.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	CACI LTD	04/06/2025	12076828	1,121.86	Software License	Software License
ED Environment & Place	Cultural and Related Services	7515	CASTLE POINT MOTORS	04/06/2025	12076828	1,512.29	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CASTLE POINT MOTORS	04/06/2025	12076828	3,275.32	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	04/06/2025	12076828	10,617.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/06/2025	12076828	1,193.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/06/2025	12076828	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	04/06/2025	12076828	14,690.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/06/2025	12076828	4,067.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/06/2025	12076828	7,191.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/06/2025	12076828	4,067.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	04/06/2025	12076828	-535.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	04/06/2025	12076828	-600.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	04/06/2025	12076828	6,473.88	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	04/06/2025	12076828	1,250.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	04/06/2025	12076828	6,472.50	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	04/06/2025	12076828	2,905.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	630	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	04/06/2025	12076828	1,155.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	04/06/2025	12076828	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	04/06/2025	12076828	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/06/2025	12076828	3,612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/06/2025	12076828	4,956.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/06/2025	12076828	4,956.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	04/06/2025	12076828	4,400.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	ESSEX SUPPLIES (UK) LIMITED	04/06/2025	12076828	1,070.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	04/06/2025	12076828	8,395.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	04/06/2025	12076828	6,870.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	FLOURISH FAMILY CENTRE LTD	04/06/2025	12076828	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	FLOURISH FAMILY CENTRE LTD	04/06/2025	12076828	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	FLOURISH FAMILY CENTRE LTD	04/06/2025	12076828	600	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	04/06/2025	12076828	5,855.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	04/06/2025	12076828	4,819.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	04/06/2025	12076828	2,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	04/06/2025	12076828	6,981.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	04/06/2025	12076828	5,862.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	04/06/2025	12076828	605.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	GHYLLGROVE PRIMARY SCHOOL	04/06/2025	12076828	600	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	HCS REMOVALS AND STORAGE COMPANY LIMITED	04/06/2025	12076828	1,160.00	Professional Fees	Services
ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	04/06/2025	12076828	600	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	04/06/2025	12076828	3,552.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	04/06/2025	12076828	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/06/2025	12076828	4,960.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/06/2025	12076828	740.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE PORTAL HOUSE SCHOOL	04/06/2025	12076828	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	KEIGHLEY MILES T/A MILES OF FUN	04/06/2025	12076828	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	04/06/2025	12076828	28,812.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	04/06/2025	12076828	938	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/06/2025	12076828	3,536.06	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/06/2025	12076828	1,529.21	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/06/2025	12076828	586.25	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	04/06/2025	12076828	850	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	04/06/2025	12076828	850	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	04/06/2025	12076828	850	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	04/06/2025	12076828	4,725.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	04/06/2025	12076828	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	REDACTED PERSONAL DATA	04/06/2025	12076828	868	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7105	MISS KATE MILLER	04/06/2025	12076828	4,400.00	Barristers fees	Services
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	04/06/2025	12076828	3,588.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	04/06/2025	12076828	3,795.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	04/06/2025	12076828	1,494.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	04/06/2025	12076828	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	04/06/2025	12076828	2,306.85	Professional Fees	Services
ED Strategy & Change	Central Services	9012	NTT UNITED KINGDOM LIMITED	04/06/2025	12076828	1,732.96	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310	OUTWOOD GRANGE ACADEMIES TRUST RE OUTWOOD ACADEMY CARLTON	04/06/2025	12076828	600	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	04/06/2025	12076828	1,471.58	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3008	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	04/06/2025	12076828	1,876.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	04/06/2025	12076828	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	04/06/2025	12076828	1,585.62	Accommodation Payment	Services
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	04/06/2025	12076828	842.11	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/06/2025	12076828	530.93	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	04/06/2025	12076828	2,368.99	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	04/06/2025	12076828	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	04/06/2025	12076828	10,513.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	04/06/2025	12076828	2,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	04/06/2025	12076828	1,589.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	04/06/2025	12076828	1,876.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	SOUTHEND GUEST HOUSE	04/06/2025	12076828	1,575.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	04/06/2025	12076828	11,681.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,923.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,053.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	04/06/2025	12076828	10,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,815.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	04/06/2025	12076828	1,095.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	STROOD ACADEMY LAT	04/06/2025	12076828	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/06/2025	12076828	4,548.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	04/06/2025	12076828	33,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	04/06/2025	12076828	802.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	THE TRINKET BOX PRE SCHOOL LTD	04/06/2025	12076828	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	04/06/2025	12076828	1,451.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	04/06/2025	12076828	1,451.76	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	04/06/2025	12076828	1,821.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	04/06/2025	12076828	1,821.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055	UK POWER NETWORKS	04/06/2025	12076828	907	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	04/06/2025	12076828	1,821.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	04/06/2025	12076828	769.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	149,016.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	4,525.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	3,144.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	131,901.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	209,652.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	18,322.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	5,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	3,140.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	866.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	6,970.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	04/06/2025	12076828	-2,671.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	04/06/2025	12076828	1,240.00	Additional Allowances (non employee)	Services
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	06/06/2025	12076833	700	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	06/06/2025	12076833	10,186.36	Consultancy Services	Services
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	06/06/2025	12076833	3,998.45	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	7515	(G) R & A MECHANICAL SERVICES LTD	06/06/2025	12076833	2,984.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	06/06/2025	12076833	1,045.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	06/06/2025	12076833	3,298.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	11 KBW LIMITED HOLDING ACCOUNT T/A MR NIGEL GIFFIN KC	06/06/2025	12076833	870	Barristers fees	Services
ED Adults & Communities	Central Services	1358	AA CLEANING SERVICES SOUTHEND LTD	06/06/2025	12076833	1,750.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	06/06/2025	12076833	37,625.37	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	06/06/2025	12076833	11,695.87	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	06/06/2025	12076833	7,320.68	Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	06/06/2025	12076833	809.16	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	06/06/2025	12076833	2,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	06/06/2025	12076833	7,080.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/06/2025	12076833	517.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/06/2025	12076833	579.84	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3456	BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	06/06/2025	12076833	1,869.27	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	06/06/2025	12076833	1,885.84	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Planning Services	5550	BLOOM PROCUREMENT SERVICES LTD	06/06/2025	12076833	9,454.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	06/06/2025	12076833	9,011.80	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	06/06/2025	12076833	9,977.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	06/06/2025	12076833	9,655.50	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	06/06/2025	12076833	7,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	06/06/2025	12076833	6,492.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	06/06/2025	12076833	571.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	06/06/2025	12076833	982.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	06/06/2025	12076833	20,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	06/06/2025	12076833	19,500.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	CASTLE POINT MOTORS	06/06/2025	12076833	706.22	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	06/06/2025	12076833	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	06/06/2025	12076833	18,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/06/2025	12076833	1,092.06	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CHELMSFORD SAFETY SUPPLIES LTD	06/06/2025	12076833	729.9	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	06/06/2025	12076833	6,225.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	06/06/2025	12076833	13,294.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	06/06/2025	12076833	829.51	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	06/06/2025	12076833	2,258.20	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	06/06/2025	12076833	2,500.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	06/06/2025	12076833	1,800.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	06/06/2025	12076833	1,500.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	06/06/2025	12076833	650	Barristers fees	Services
ED Environment & Place	Central Services	9008	EDEN PRODUCTS LTD	06/06/2025	12076833	9,750.00	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	06/06/2025	12076833	4,588.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/06/2025	12076833	7,368.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/06/2025	12076833	1,058.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	06/06/2025	12076833	21,950.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	06/06/2025	12076833	9,683.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	06/06/2025	12076833	3,143.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	06/06/2025	12076833	1,117.48	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	FLIP BASE LTD	06/06/2025	12076833	7,155.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	25,298.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	962.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	2,061.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	519.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	1,315.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	656.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	788.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/06/2025	12076833	808.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	HADLEIGH INFANTS & NURSERY SCHOOL (ACADEMY)	06/06/2025	12076833	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/06/2025	12076833	3,064.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/06/2025	12076833	3,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	06/06/2025	12076833	857.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	698.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,188.18	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,376.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,224.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	5,534.80	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	763.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	774.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	842.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	842.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	734.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	878.7	Agency Staff	Direct Employee Expenses

ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,101.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,764.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,437.92	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,642.21	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,980.81	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,251.69	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	1,018.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	2,396.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/06/2025	12076833	3,096.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3592	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	06/06/2025	12076833	774	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	06/06/2025	12076833	1,750.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	06/06/2025	12076833	2,750.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	3201	IHASCO LTD	06/06/2025	12076833	4,251.25	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/06/2025	12076833	5,001.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/06/2025	12076833	837.17	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	JADU CREATIVE LIMITED	06/06/2025	12076833	20,500.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	JADU CREATIVE LIMITED	06/06/2025	12076833	17,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	06/06/2025	12076833	10,387.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	06/06/2025	12076833	1,046.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	06/06/2025	12076833	1,352.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	06/06/2025	12076833	535.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	06/06/2025	12076833	10,610.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	06/06/2025	12076833	1,035.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	06/06/2025	12076833	1,639.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	06/06/2025	12076833	512.1	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	06/06/2025	12076833	1,632.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	06/06/2025	12076833	916.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	06/06/2025	12076833	1,485.86	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	06/06/2025	12076833	1,161.86	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	06/06/2025	12076833	1,310.00	Scientific And Analytical Services	Services
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/06/2025	12076833	8,835.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	06/06/2025	12076833	21,011.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	LIONCARE LTD T/A SEAFIELDS	06/06/2025	12076833	23,878.23	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	06/06/2025	12076833	3,230.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7720	MEDELA UK LTD	06/06/2025	12076833	932.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	06/06/2025	12076833	1,150.00	Professional Fees	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	06/06/2025	12076833	2,298.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5005	MOTT MACDONALD	06/06/2025	12076833	16,608.20	Professional Fees	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	06/06/2025	12076833	735	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	06/06/2025	12076833	43,619.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/06/2025	12076833	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/06/2025	12076833	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/06/2025	12076833	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	06/06/2025	12076833	3,350.00	Loans	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	06/06/2025	12076833	646	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	06/06/2025	12076833	695.4	Scientific And Analytical Services	Services
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	06/06/2025	12076833	784.51	Advertising	Advertising
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	06/06/2025	12076833	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	06/06/2025	12076833	2,296.35	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7625	PRIMARY CARE PARTNERS LTD	06/06/2025	12076833	3,080.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	06/06/2025	12076833	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	06/06/2025	12076833	1,080.00	Childrens outings	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT	06/06/2025	12076833	9,221.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	RESIDENTIAL GROUP	06/06/2025	12076833	1,540.00	Loans	Services
ED Environment & Place	Housing Services	6130	RICHES INVENTORIES LTD T/A RICHES ESTATES LTD	06/06/2025	12076833	2,884.00	Loans	Services
ED Environment & Place	Housing Services	6010	RICHES INVENTORIES LTD T/A RICHES ESTATES LTD	06/06/2025	12076833	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/06/2025	12076833	936.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	06/06/2025	12076833	12,152.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	06/06/2025	12076833	968	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	06/06/2025	12076833	47,181.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	06/06/2025	12076833	50,311.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035	SKY-GUARD LIMITED T/A PEOPLES-AF	06/06/2025	12076833	2,400.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	7035	SKY-GUARD LIMITED T/A PEOPLES-AF	06/06/2025	12076833	-1,900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1350	SOS CLEANING SERVICES LTD	06/06/2025	12076833	1,350.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	06/06/2025	12076833	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	06/06/2025	12076833	13,825.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	06/06/2025	12076833	10,219.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	06/06/2025	12076833	1,885.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	06/06/2025	12076833	1,140.34	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	06/06/2025	12076833	8,285.71	Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	06/06/2025	12076833	17,980.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	06/06/2025	12076833	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	06/06/2025	12076833	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	06/06/2025	12076833	1,155.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/06/2025	12076833	1,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/06/2025	12076833	924.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	STRIVE AGENCY LTD T/A STRIVE	06/06/2025	12076833	1,028.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	06/06/2025	12076833	3,574.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	06/06/2025	12076833	1,892.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	1,672.60	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	750	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	850	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	06/06/2025	12076833	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	06/06/2025	12076833	500	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	THE MAKATON CHARITY	06/06/2025	12076833	600	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010	THE MORTON PARTNERSHIP LTD	06/06/2025	12076833	1,747.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	06/06/2025	12076833	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	06/06/2025	12076833	1,396.50	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	06/06/2025	12076833	2,209.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	06/06/2025	12076833	566.7	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	TILE HILL INTERIM & EXECUTIVE LIMITED	06/06/2025	12076833	16,520.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	06/06/2025	12076833	11,809.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	06/06/2025	12076833	4,250.48	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	UK WASTE DIRECT 2000 LTD	06/06/2025	12076833	1,425.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	06/06/2025	12076833	640.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	06/06/2025	12076833	1,080.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	UNIVERSITY OF HERTFORDSHIRE	06/06/2025	12076833	1,730.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	06/06/2025	12076833	3,346.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	9,143.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	1,744.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	9,234.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/06/2025	12076833	1,803.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	06/06/2025	12076833	3,225.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	06/06/2025	12076833	6,680.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	06/06/2025	12076833	3,125.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	WEST HEATH 2000	06/06/2025	12076833	28,304.66	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	10/06/2025	12076837	108,969.24	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	10/06/2025	12076837	598	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	10/06/2025	12076837	6,193.51	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	10/06/2025	12076837	1,196.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	10/06/2025	12076837	26,920.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	10/06/2025	12076837	12,440.09	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	10/06/2025	12076837	3,713.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	(G) R & A MECHANICAL SERVICES LTD	10/06/2025	12076837	970.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	10/06/2025	12076837	1,323.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/06/2025	12076837	1,195.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/06/2025	12076837	2,057.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/06/2025	12076837	1,995.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/06/2025	12076837	1,316.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/06/2025	12076837	1,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	AGE CONCERN SOUTHEND ON SEA CIO	10/06/2025	12076837	702	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	10/06/2025	12076837	714	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	10/06/2025	12076837	1,519.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/06/2025	12076837	709.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/06/2025	12076837	827.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	10/06/2025	12076837	2,785.71	Accommodation Payment	Services
ED Finance & Resources	Central Services	1456	ALLPAY - NET LIMITED	10/06/2025	12076837	559.56	Financial Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	10/06/2025	12076837	6,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4115	ARCHITAINMENT LIGHTING LTD	10/06/2025	12076837	1,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	10/06/2025	12076837	6,666.24	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	10/06/2025	12076837	799.11	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/06/2025	12076837	5,883.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	10/06/2025	12076837	531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/06/2025	12076837	950.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	10/06/2025	12076837	1,550.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	10/06/2025	12076837	1,097.14	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	10/06/2025	12076837	2,034.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	10/06/2025	12076837	21,183.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/06/2025	12076837	3,732.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	10/06/2025	12076837	20,761.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/06/2025	12076837	3,614.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/06/2025	12076837	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,577.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3045	COMMUNITY COLLEGE INITIATIVE LTD	10/06/2025	12076837	9,275.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	10,853.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,039.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	617.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	11,986.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,225.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	752.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	12,321.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	795.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,172.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	742.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	13,585.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	823.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	1,242.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/06/2025	12076837	779.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	CORNERSTONE TRAINING & SUPPORT LTD	10/06/2025	12076837	9,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/06/2025	12076837	989.72	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	10/06/2025	12076837	1,093.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/06/2025	12076837	542.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	10/06/2025	12076837	2,224.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	544.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	7,561.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	1,034.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	7,700.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	1,117.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	7,474.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2025	12076837	1,172.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	10/06/2025	12076837	8,624.99	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	10/06/2025	12076837	2,580.93	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	10/06/2025	12076837	9,559.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	10/06/2025	12076837	3,147.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	10/06/2025	12076837	1,086.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,915.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,646.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,646.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	5,308.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	10/06/2025	12076837	4,866.57	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	FLOURISH LEARNING LTD	10/06/2025	12076837	650	Commissioned Training	Services
ED Strategy & Change	Central Services	3201	FLOURISH LEARNING LTD	10/06/2025	12076837	650	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	10/06/2025	12076837	4,170.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	10/06/2025	12076837	2,714.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	26,405.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	1,125.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	2,157.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	1,320.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	661.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	771.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	10/06/2025	12076837	813.5	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	10/06/2025	12076837	1,140.00	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	10/06/2025	12076837	1,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	10/06/2025	12076837	1,433.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	10/06/2025	12076837	3,138.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	1,091.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	701.37	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	10/06/2025	12076837	1,168.95	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	HERTFORDSHIRE COUNTY COUNCIL	10/06/2025	12076837	652.5	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,001.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	10/06/2025	12076837	1,137.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	10/06/2025	12076837	5,273.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	10/06/2025	12076837	873.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,480.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	730.65	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,016.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,894.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	10/06/2025	12076837	10,761.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	10/06/2025	12076837	969.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	10/06/2025	12076837	1,557.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/06/2025	12076837	943.51	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	10/06/2025	12076837	4,660.19	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	2,085.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	10/06/2025	12076837	622.8	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	10/06/2025	12076837	1,550.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	10/06/2025	12076837	775	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	10/06/2025	12076837	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	10/06/2025	12076837	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	676.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	911	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,469.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,333.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/06/2025	12076837	843.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	10/06/2025	12076837	5,678.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	10/06/2025	12076837	1,353.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	578.46	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	REDACTED PERSONAL DATA	10/06/2025	12076837	961.85	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/06/2025	12076837	506.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/06/2025	12076837	967.98	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,234.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	617.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/06/2025	12076837	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/06/2025	12076837	546.8	Foster Carer Allowance	Other Agencies

ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	10/06/2025	12076837	25,660.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3105 NORMANS (BURTON UPON TRENT) LIMITED	10/06/2025	12076837	2,689.50	Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 OAKDALE CARE HOME LTD	10/06/2025	12076837	791.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	4,168.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	2,903.97	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	10/06/2025	12076837	540.92	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	616	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	10/06/2025	12076837	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/06/2025	12076837	696.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,645.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	2,726.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/06/2025	12076837	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	2220 SAVS	10/06/2025	12076837	400,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,028.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3105 SOUTHEND ON SEA YMCA	10/06/2025	12076837	-1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 SOUTHEND ON SEA YMCA	10/06/2025	12076837	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	10/06/2025	12076837	10,090.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	10/06/2025	12076837	1,898.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	10/06/2025	12076837	1,149.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	10/06/2025	12076837	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	10/06/2025	12076837	1,863.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/06/2025	12076837	11,176.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	2,284.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	715.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	2,466.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/06/2025	12076837	974.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,690.01	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/06/2025	12076837	1,651.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	10/06/2025	12076837	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIx MEDCARE LTD	10/06/2025	12076837	13,647.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIx MEDCARE LTD	10/06/2025	12076837	4,494.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIx MEDCARE LTD	10/06/2025	12076837	13,404.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIx MEDCARE LTD	10/06/2025	12076837	4,304.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIx MEDCARE LTD	10/06/2025	12076837	13,525.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIx MEDCARE LTD	10/06/2025	12076837	4,074.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIx MEDCARE LTD	10/06/2025	12076837	13,249.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIx MEDCARE LTD	10/06/2025	12076837	3,979.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/06/2025	12076837	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/06/2025	12076837	9,345.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/06/2025	12076837	1,745.81	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	11/06/2025	12076838	1,680.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	11/06/2025	12076838	1,441.17	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	11/06/2025	12076838	4,938.00	Pest Control	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	11/06/2025	12076838	1,723.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2025	12076838	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2025	12076838	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2025	12076838	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 AVANCE LTD	11/06/2025	12076838	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 AVANCE LTD	11/06/2025	12076838	3,428.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	11/06/2025	12076838	5,397.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	11/06/2025	12076838	593.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	11/06/2025	12076838	957.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	11/06/2025	12076838	540.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7505 CASTLE POINT MOTORS	11/06/2025	12076838	1,078.54	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	11/06/2025	12076838	628.17	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	11/06/2025	12076838	3,419.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/06/2025	12076838	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	11/06/2025	12076838	676.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	11/06/2025	12076838	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	11/06/2025	12076838	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	11/06/2025	12076838	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 CLARA ARCA LTD	11/06/2025	12076838	4,550.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8605 E-MEDICALS UK LTD	11/06/2025	12076838	4,320.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605 E-MEDICALS UK LTD	11/06/2025	12076838	4,000.00	Professional Fees	Services

ED Adults & Communities	Adult Social Care	1209	ESSENCE SMARTCARE UK LTD	11/06/2025	12076838	2,942.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ESSENCE SMARTCARE UK LTD	11/06/2025	12076838	4,526.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	ESSEX INTERPRETING LTD	11/06/2025	12076838	749.28	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	11/06/2025	12076838	1,099.50	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	11/06/2025	12076838	3,988.48	Interpretation And Translation	Services
ED Strategy & Change	Central Services	7130	ETHICAL TECHNOLOGY LTD T/A ETHITEC	11/06/2025	12076838	21,838.41	IT Contracts	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	11/06/2025	12076838	723.45	Crematoria And Cemetery Services	Services
ED Environment & Place	Cultural And Related Services	7500	FLEET (LINE MARKERS) LIMITED	11/06/2025	12076838	2,347.12	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/06/2025	12076838	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/06/2025	12076838	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/06/2025	12076838	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/06/2025	12076838	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/06/2025	12076838	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/06/2025	12076838	5,715.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/06/2025	12076838	1,909.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/06/2025	12076838	1,635.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/06/2025	12076838	1,598.85	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	11/06/2025	12076838	600	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	G J MORGAN T/A MAPLE	11/06/2025	12076838	1,150.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	11/06/2025	12076838	9,003.15	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5607	HVG SORRELL LIMITED OFFICE ACCOUNT	11/06/2025	12076838	1,500.00	Professional Fees	Services
ED Environment & Place	Planning Services	5550	JDI SOLUTIONS LTD	11/06/2025	12076838	830	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	JDI SOLUTIONS LTD	11/06/2025	12076838	830	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	JDI SOLUTIONS LTD	11/06/2025	12076838	3,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	11/06/2025	12076838	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	11/06/2025	12076838	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	11/06/2025	12076838	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	11/06/2025	12076838	3,698.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	M&S LAW LTD CLIENT ACCOUNT	11/06/2025	12076838	6,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/06/2025	12076838	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	11/06/2025	12076838	1,680.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	11/06/2025	12076838	860	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	PARITY PROJECTS LIMITED	11/06/2025	12076838	1,000.00	Software License	Software License
ED Finance & Resources	Central Services	9011	PINSENT MASONS LLP	11/06/2025	12076838	1,535.15	Other Expenses	Other Expenses
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	11/06/2025	12076838	1,850.58	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	11/06/2025	12076838	3,453.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	11/06/2025	12076838	12,378.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607	SAVILLS (UK) LIMITED	11/06/2025	12076838	5,290.42	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	11/06/2025	12076838	997.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	20,363.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	506.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	1,769.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	776.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	21,038.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	650.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	1,770.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	680.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	11/06/2025	12076838	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	11/06/2025	12076838	1,434.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SNK SOLICITORS - HSBC CLIENT ACCOUNT	11/06/2025	12076838	750	Insurance Premises	Premises Insurance
ED Strategy & Change	Central Services	9012	SOFTCAT LIMITED	11/06/2025	12076838	25,435.46	Software License	Software License
ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	11/06/2025	12076838	2,730.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	11/06/2025	12076838	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	11/06/2025	12076838	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	11/06/2025	12076838	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	11/06/2025	12076838	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	11/06/2025	12076838	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	11/06/2025	12076838	5,895.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SOUTHEND CENTRAL HOTEL LTD	11/06/2025	12076838	3,975.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/06/2025	12076838	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/06/2025	12076838	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/06/2025	12076838	3,799.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/06/2025	12076838	27,998.58	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1506	THE FORWARD TRUST	11/06/2025	12076838	166,564.83	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	11/06/2025	12076838	3,546.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/06/2025	12076838	3,447.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	11/06/2025	12076838	892.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	11/06/2025	12076838	729.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) CHURCHES FIRE & SECURITY LTD	13/06/2025	12076841	3,113.93	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/06/2025	12076841	1,615.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/06/2025	12076841	805 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural and Related Services	7515	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/06/2025	12076841	1,845.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/06/2025	12076841	705 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/06/2025	12076841	500 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	13/06/2025	12076841	2,237.98 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	(G) RW & JR BURROUGHS	13/06/2025	12076841	1,481.88 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	4-5 HEALTHCARE LTD	13/06/2025	12076841	3,240.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	AC RADIO CABS	13/06/2025	12076841	503.58 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Central Services	1359	ACCESS ANYONE LTD	13/06/2025	12076841	900 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/06/2025	12076841	1,284.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/06/2025	12076841	1,995.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/06/2025	12076841	1,800.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	13/06/2025	12076841	2,604.17 Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	6,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5,164.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5,192.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,504.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	3,532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5,164.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/06/2025	12076841	5,192.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AL3D LIMITED	13/06/2025	12076841	4,293.68 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130	ANGEL HOMES & LETTINGS LTD CLIENT DEPOSIT ACCOUNT	13/06/2025	12076841	3,176.00 Loans	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	13/06/2025	12076841	1,821.43 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	13/06/2025	12076841	550 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3025	BLATELLA FILMS	13/06/2025	12076841	560 Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	CABLE TEST LTD	13/06/2025	12076841	758 Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	13/06/2025	12076841	5,283.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	13/06/2025	12076841	3,101.66 Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	13/06/2025	12076841	4,343.55 Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	13/06/2025	12076841	577.36 Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	13/06/2025	12076841	577.36 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	7025	CABLE TEST LTD	13/06/2025	12076841	577.36 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	13/06/2025	12076841	1,905.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	13/06/2025	12076841	12,090.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	13/06/2025	12076841	45,499.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	13/06/2025	12076841	5,653.86 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	13/06/2025	12076841	5,707.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/06/2025	12076841	1,753.92 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	13/06/2025	12076841	869.17 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/06/2025	12076841	643.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/06/2025	12076841	643.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/06/2025	12076841	675.46 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	13/06/2025	12076841	2,300.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	13,719.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	771.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	13,822.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	753.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	10,722.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	13/06/2025	12076841	719.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	13/06/2025	12076841	9,542.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	13/06/2025	12076841	602.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4015	D-TECHPRO LTD	13/06/2025	12076841	1,061.00 Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/06/2025	12076841	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/06/2025	12076841	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/06/2025	12076841	850 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	13/06/2025	12076841	1,100.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/06/2025	12076841	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/06/2025	12076841	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,653.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,322.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,322.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	13/06/2025	12076841	1,653.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	EMBLEM PRINT PRODUCTS LIMITED	13/06/2025	12076841	1,359.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/06/2025	12076841	7,612.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/06/2025	12076841	1,143.67 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	13/06/2025	12076841	3,808.73 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	13/06/2025	12076841	3,265.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	13/06/2025	12076841	2,538.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

1320	FORGET ME NOT CARING LTD	13/06/2025	12076841	1,886.90	Private Contractors	Other Agencies
1320	FORGET ME NOT CARING LTD	13/06/2025	12076841	1,844.05	Private Contractors	Other Agencies
3025	FORMARA LIMITED T/A FORMARA PRINT	13/06/2025	12076841	1,976.00	Grants	Grants And Subscriptions
7540	FUELOILS	13/06/2025	12076841	2,183.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
7540	FUELOILS	13/06/2025	12076841	1,066.20	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
3265	GILMAR LTD	13/06/2025	12076841	2,500.00	Consultancy Services	Services
2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,663.45	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,107.90	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,115.68	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,075.85	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,155.28	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,477.20	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,107.90	Agency Staff	Direct Employee Expenses
1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,075.85	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,094.10	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,094.08	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	738.6	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,084.97	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,075.85	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	989.82	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	813.3	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	781.59	Agency Staff	Direct Employee Expenses
4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	702.96	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	938.7	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,466.74	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,506.68	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,639.85	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,185.92	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,821.14	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,076.15	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,874.10	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,499.28	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	938.7	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,168.16	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,543.64	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,668.60	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,334.30	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,386.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,335.04	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,311.88	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,675.00	Agency Staff	Direct Employee Expenses
3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	4,500.00	Recruitment	Indirect Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,209.88	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,372.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	592.95	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,414.54	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,414.54	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,166.15	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,153.65	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,722.92	Agency Staff	Direct Employee Expenses
3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,567.71	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,278.32	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,181.68	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,543.64	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,401.60	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,576.58	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,576.58	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,278.32	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,764.90	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	-1,764.90	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,328.80	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,215.68	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,852.68	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	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	13/06/2025	12076841	625.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	729.3	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,094.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,094.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	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	13/06/2025	12076841	655.94	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,251.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,500.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	554.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	533.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,220.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	550.97	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	3,135.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,012.04	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,515.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,411.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,266.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,013.11	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,488.71	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	554.26	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,797.36	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	2,476.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/06/2025	12076841	1,450.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641	HUBSPOT UK HOLDINGS LTD	13/06/2025	12076841	1,958.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	13/06/2025	12076841	5,709.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	13/06/2025	12076841	869.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	13/06/2025	12076841	1,650.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4256	KEEL TOYS LIMITED	13/06/2025	12076841	778.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/06/2025	12076841	10,573.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/06/2025	12076841	954.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/06/2025	12076841	1,703.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/06/2025	12076841	531.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	KIDS	13/06/2025	12076841	11,900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	13/06/2025	12076841	5,100.00	Professional Fees	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/06/2025	12076841	873.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3186	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	13/06/2025	12076841	1,174,937.50	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	13/06/2025	12076841	2,400.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	13/06/2025	12076841	1,025.00	Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	13/06/2025	12076841	1,950.00	Services	Services
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	13/06/2025	12076841	1,246.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	MR I C NICHOLSON T/A PRBI	13/06/2025	12076841	2,340.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2025	12076841	987.2	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	13/06/2025	12076841	1,650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3221	NAPPI (UK) LIMITED	13/06/2025	12076841	1,350.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/06/2025	12076841	1,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/06/2025	12076841	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/06/2025	12076841	1,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	NEWHAVEN CARE LIMITED	13/06/2025	12076841	16,620.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	13/06/2025	12076841	719.8	Scientific And Analytical Services	Services
ED Environment & Place	Central Services	9008	PEOPLESOUT LTD	13/06/2025	12076841	687.07	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	13/06/2025	12076841	589.64	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	13/06/2025	12076841	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	13/06/2025	12076841	2,056.22	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5550	PORTER PLANNING ECONOMICS LTD T/A PORTER PE	13/06/2025	12076841	3,990.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	13/06/2025	12076841	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	13/06/2025	12076841	1,730.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	13/06/2025	12076841	986.27	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	13/06/2025	12076841	645.6	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	13/06/2025	12076841	12,305.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	13/06/2025	12076841	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	13/06/2025	12076841	4,702.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3092	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	13/06/2025	12076841	1,620.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	13/06/2025	12076841	559.12	Conveyance of Clients	Contract Hire And Operating Leases

ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	13/06/2025	12076841	207,568.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	13/06/2025	12076841	2,900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	13/06/2025	12076841	5,420.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/06/2025	12076841	-664.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/06/2025	12076841	2,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/06/2025	12076841	5,859.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	13/06/2025	12076841	2,260.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	13/06/2025	12076841	9,451.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	13/06/2025	12076841	1,785.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	13/06/2025	12076841	1,155.69	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	STAR EDITIONS LTD	13/06/2025	12076841	989.28	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/06/2025	12076841	4,950.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/06/2025	12076841	721.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/06/2025	12076841	2,087.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/06/2025	12076841	635.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	730.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,323.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	996.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,096.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	730.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,335.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/06/2025	12076841	737.28	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	13/06/2025	12076841	1,155.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	13/06/2025	12076841	629.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	13/06/2025	12076841	651.66	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	13/06/2025	12076841	780	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	13/06/2025	12076841	2,343.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	13/06/2025	12076841	3,061.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	13/06/2025	12076841	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	THE MAKATON CHARITY	13/06/2025	12076841	2,210.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	13/06/2025	12076841	108,987.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	13/06/2025	12076841	2,469.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	13/06/2025	12076841	1,700.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	13/06/2025	12076841	609	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	VERITAS SOLICITORS	13/06/2025	12076841	750	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/06/2025	12076841	1,745.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/06/2025	12076841	9,137.98	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	WEED MANAGEMENT LIMITED	13/06/2025	12076841	3,494.40	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/06/2025	12076848	7,920.90	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/06/2025	12076848	7,739.55	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/06/2025	12076848	7,020.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2025	12076848	27,468.21	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2025	12076848	549.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	17/06/2025	12076848	5,797.55	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	17/06/2025	12076848	290,945.18	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	17/06/2025	12076848	57,154.52	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	17/06/2025	12076848	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	17/06/2025	12076848	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	17/06/2025	12076848	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	17/06/2025	12076848	26,808.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	17/06/2025	12076848	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	17/06/2025	12076848	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	17/06/2025	12076848	24,602.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	17/06/2025	12076848	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	17/06/2025	12076848	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	17/06/2025	12076848	50,373.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	17/06/2025	12076848	7,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	17/06/2025	12076848	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/06/2025	12076848	26,208.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	17/06/2025	12076848	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	17/06/2025	12076848	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	17/06/2025	12076848	30,701.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	17/06/2025	12076848	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	17/06/2025	12076848	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,499.54	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	17/06/2025	12076848	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	17/06/2025	12076848	18,013.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	17/06/2025	12076848	14,820.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	17/06/2025	12076848	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	17/06/2025	12076848	37,370.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	17/06/2025	12076848	23,600.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	17/06/2025	12076848	4,388.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	17/06/2025	12076848	15,958.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2025	12076848	58,028.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2025	12076848	1,406.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2025	12076848	6,651.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	17/06/2025	12076848	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	17/06/2025	12076848	23,688.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	17/06/2025	12076848	7,191.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	17/06/2025	12076848	3,320.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	17/06/2025	12076848	5,489.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	17/06/2025	12076848	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	17/06/2025	12076848	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	17/06/2025	12076848	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	17/06/2025	12076848	29,634.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	17/06/2025	12076848	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	17/06/2025	12076848	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	17/06/2025	12076848	6,857.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	17/06/2025	12076848	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	17/06/2025	12076848	-7,871.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	17/06/2025	12076848	12,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVONDALE CARE HOME LTD	17/06/2025	12076848	3,728.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/06/2025	12076848	513.84	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	17/06/2025	12076848	6,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/06/2025	12076848	4,273.31	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	17/06/2025	12076848	21,709.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	17/06/2025	12076848	7,164.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	17/06/2025	12076848	5,093.82	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	17/06/2025	12076848	1,409.92	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	17/06/2025	12076848	15,911.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	17/06/2025	12076848	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	17/06/2025	12076848	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	17/06/2025	12076848	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	17/06/2025	12076848	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	17/06/2025	12076848	11,868.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	17/06/2025	12076848	11,471.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	17/06/2025	12076848	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	17/06/2025	12076848	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	17/06/2025	12076848	11,779.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	17/06/2025	12076848	-7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	17/06/2025	12076848	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	17/06/2025	12076848	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	17/06/2025	12076848	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	17/06/2025	12076848	22,326.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	17/06/2025	12076848	28,978.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	17/06/2025	12076848	-1,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	17/06/2025	12076848	15,229.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	17/06/2025	12076848	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	17/06/2025	12076848	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	17/06/2025	12076848	10,642.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	17/06/2025	12076848	1,550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	17/06/2025	12076848	-1,154.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	17/06/2025	12076848	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	17/06/2025	12076848	3,570.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	17/06/2025	12076848	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	17/06/2025	12076848	637.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	17/06/2025	12076848	49,858.48	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	17/06/2025	12076848	27,838.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	17/06/2025	12076848	4,116.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	17/06/2025	12076848	5,175.60	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	CAUSEWAY TECHNOLOGIES LIMITED	17/06/2025	12076848	2,960.00	S106 Other Contrib expend	S106 Other Contrib expend
ED Environment & Place	Highways And Transport Services	5065	CAUSEWAY TECHNOLOGIES LIMITED	17/06/2025	12076848	-923.18	Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	17/06/2025	12076848	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	17/06/2025	12076848	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	17/06/2025	12076848	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	17/06/2025	12076848	4,365.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	17/06/2025	12076848	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	17/06/2025	12076848	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	17/06/2025	12076848	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	17/06/2025	12076848	18,472.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	17/06/2025	12076848	4,434.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	17/06/2025	12076848	16,770.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	17/06/2025	12076848	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	17/06/2025	12076848	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	17/06/2025	12076848	1,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	5,083.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	17/06/2025	12076848	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	17/06/2025	12076848	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	DMP HEALTHCARE (HEATHERBROOK) LTD	17/06/2025	12076848	4,656.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2025	12076848	26,785.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2025	12076848	9,114.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2025	12076848	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	17/06/2025	12076848	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	17/06/2025	12076848	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	17/06/2025	12076848	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	17/06/2025	12076848	21,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	17/06/2025	12076848	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	17/06/2025	12076848	3,598.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	17/06/2025	12076848	54,760.63	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	17/06/2025	12076848	10,498.84	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/06/2025	12076848	51,471.93	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	17/06/2025	12076848	614.4	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	17/06/2025	12076848	1,050.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	17/06/2025	12076848	11,843.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	17/06/2025	12076848	32,890.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	17/06/2025	12076848	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	17/06/2025	12076848	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	17/06/2025	12076848	3,964.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	17/06/2025	12076848	19,827.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	FAMILY ACTION	17/06/2025	12076848	3,985.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	17/06/2025	12076848	14,382.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	17/06/2025	12076848	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	17/06/2025	12076848	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	17/06/2025	12076848	26,142.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	17/06/2025	12076848	5,422.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/06/2025	12076848	10,053.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/06/2025	12076848	2,993.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	17/06/2025	12076848	1,128.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	17/06/2025	12076848	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	17/06/2025	12076848	18,633.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	17/06/2025	12076848	2,280.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	17/06/2025	12076848	2,000.00	Staff Advertising Costs	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	17/06/2025	12076848	2,796.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	17/06/2025	12076848	1,066.20	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	17/06/2025	12076848	635.6	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	17/06/2025	12076848	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	17/06/2025	12076848	10,389.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	17/06/2025	12076848	4,801.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	17/06/2025	12076848	10,631.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	17/06/2025	12076848	35,671.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	17/06/2025	12076848	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	17/06/2025	12076848	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	17/06/2025	12076848	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	17/06/2025	12076848	3,011.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	17/06/2025	12076848	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	17/06/2025	12076848	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	26,557.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	8,657.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2025	12076848	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCURCH	17/06/2025	12076848	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	17/06/2025	12076848	7,127.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	17/06/2025	12076848	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	17/06/2025	12076848	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	17/06/2025	12076848	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	17/06/2025	12076848	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	17/06/2025	12076848	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	17/06/2025	12076848	3,086.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	17/06/2025	12076848	1,100.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	11,426.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	16,714.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2025	12076848	11,392.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	17/06/2025	12076848	5,790.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	17/06/2025	12076848	864.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	17/06/2025	12076848	10,792.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	17/06/2025	12076848	21,585.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	17/06/2025	12076848	10,792.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	17/06/2025	12076848	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	17/06/2025	12076848	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	17/06/2025	12076848	16,249.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	17/06/2025	12076848	4,193.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	17/06/2025	12076848	19,282.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,209.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	17/06/2025	12076848	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	790.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	JMW MEDIA LTD	17/06/2025	12076848	6,000.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,047.05	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/06/2025	12076848	1,705.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,694.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	17/06/2025	12076848	34,285.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	17/06/2025	12076848	35,378.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	17/06/2025	12076848	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	17/06/2025	12076848	21,492.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	17/06/2025	12076848	14,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/06/2025	12076848	943.51	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	17/06/2025	12076848	6,570.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	17/06/2025	12076848	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	17/06/2025	12076848	4,567.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	17/06/2025	12076848	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	17/06/2025	12076848	1,450.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	17/06/2025	12076848	725	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	17/06/2025	12076848	3,392.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	17/06/2025	12076848	5,669.92	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/06/2025	12076848	3,714.11	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/06/2025	12076848	3,714.11	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/06/2025	12076848	3,587.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/06/2025	12076848	3,587.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	17/06/2025	12076848	1,999.81	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	17/06/2025	12076848	1,935.30	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	17/06/2025	12076848	18,548.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	METEOR REST HOME LTD	17/06/2025	12076848	3,397.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	17/06/2025	12076848	13,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	17/06/2025	12076848	3,120.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	911	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,352.88	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	17/06/2025	12076848	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	615.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	17/06/2025	12076848	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	17/06/2025	12076848	4,710.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	18,071.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	5,458.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2025	12076848	3,883.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	507.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	17/06/2025	12076848	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	17/06/2025	12076848	1,352.61	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	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	17/06/2025	12076848	5,385.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	17/06/2025	12076848	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	679.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/06/2025	12076848	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,051.36	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	17/06/2025	12076848	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	11,170.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	3,760.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	8,000.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	2,765.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2025	12076848	5,072.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	MS J HEBB T/A ADVANCES IN ADULT AND CHILDREN PROTECTION	17/06/2025	12076848	2,162.85	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	17/06/2025	12076848	12,073.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	17/06/2025	12076848	6,823.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	17/06/2025	12076848	2,855.40	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSTOOD LODGE CARE HOME	17/06/2025	12076848	19,163.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSTOOD LODGE CARE HOME	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	17/06/2025	12076848	29,949.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	17/06/2025	12076848	23,094.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	17/06/2025	12076848	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	17/06/2025	12076848	30,159.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	17/06/2025	12076848	25,830.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	17/06/2025	12076848	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	17/06/2025	12076848	3,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	17/06/2025	12076848	23,464.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	17/06/2025	12076848	7,180.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	17/06/2025	12076848	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	17/06/2025	12076848	49,629.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	17/06/2025	12076848	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	17/06/2025	12076848	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	17/06/2025	12076848	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	17/06/2025	12076848	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	17/06/2025	12076848	8,556.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	17/06/2025	12076848	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	2,444.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	17/06/2025	12076848	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	17/06/2025	12076848	5,601.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/06/2025	12076848	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	17/06/2025	12076848	7,505.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	17/06/2025	12076848	7,505.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	17/06/2025	12076848	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	17/06/2025	12076848	3,968.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	5,414.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	57,139.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	4,187.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2025	12076848	-3,638.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	REDACTED PERSONAL DATA	17/06/2025	12076848	750	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	17/06/2025	12076848	11,494.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/06/2025	12076848	696.02	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	17/06/2025	12076848	2,751.37	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	17/06/2025	12076848	940.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	17/06/2025	12076848	23,491.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	17/06/2025	12076848	43,816.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	17/06/2025	12076848	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	17/06/2025	12076848	11,619.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	17/06/2025	12076848	525.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	17/06/2025	12076848	11,714.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	17/06/2025	12076848	509.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	17/06/2025	12076848	110,587.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	17/06/2025	12076848	11,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	17/06/2025	12076848	5,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	17/06/2025	12076848	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	961.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	17/06/2025	12076848	12,671.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	17/06/2025	12076848	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	17/06/2025	12076848	734	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	17/06/2025	12076848	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	17/06/2025	12076848	2,444.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	17/06/2025	12076848	4,073.73	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	17/06/2025	12076848	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	17/06/2025	12076848	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SAVS	17/06/2025	12076848	80,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	17/06/2025	12076848	17,487.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	17/06/2025	12076848	1,054.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	17/06/2025	12076848	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	17/06/2025	12076848	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2025	12076848	30,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2025	12076848	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2025	12076848	3,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	19,265.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	645.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	4,835.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	665.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	20,517.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	627.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	1,931.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	733.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	17/06/2025	12076848	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	17/06/2025	12076848	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	17/06/2025	12076848	7,907.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	17/06/2025	12076848	2,640.28	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	17/06/2025	12076848	1,150.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	17/06/2025	12076848	207,294.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	17/06/2025	12076848	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	17/06/2025	12076848	76,700.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	SOUTHEND CENTRAL HOTEL LTD	17/06/2025	12076848	900	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	17/06/2025	12076848	17,380.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	17/06/2025	12076848	13,682.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	22,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	3,840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	3,217.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2025	12076848	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	17/06/2025	12076848	552.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/06/2025	12076848	19,354.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/06/2025	12076848	40,867.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	SSC SECURE TRANSPORT LTD	17/06/2025	12076848	1,266.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	17/06/2025	12076848	16,598.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	17/06/2025	12076848	48,148.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	17/06/2025	12076848	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	17/06/2025	12076848	58,345.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	17/06/2025	12076848	7,015.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	17/06/2025	12076848	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2025	12076848	4,916.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	THE FOSTERING NETWORK	17/06/2025	12076848	1,649.86	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	THE FOSTERING NETWORK	17/06/2025	12076848	1,649.86	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	17/06/2025	12076848	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	17/06/2025	12076848	11,770.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	17/06/2025	12076848	5,600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	17/06/2025	12076848	3,450.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	17/06/2025	12076848	149,817.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	17/06/2025	12076848	5,014.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	17/06/2025	12076848	5,611.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	17/06/2025	12076848	16,365.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	17/06/2025	12076848	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	17/06/2025	12076848	-2,567.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	17/06/2025	12076848	8,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE STRATHMORE CARE GROUP	17/06/2025	12076848	5,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	17/06/2025	12076848	8,952.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,982.12	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	17/06/2025	12076848	27,247.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	17/06/2025	12076848	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	17/06/2025	12076848	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	17/06/2025	12076848	2,637.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	17/06/2025	12076848	3,026.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	17/06/2025	12076848	724.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	17/06/2025	12076848	12,741.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	17/06/2025	12076848	10,065.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	17/06/2025	12076848	4,359.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	17/06/2025	12076848	28,348.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	17/06/2025	12076848	15,492.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	17/06/2025	12076848	25,114.64	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	17/06/2025	12076848	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	17/06/2025	12076848	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	17/06/2025	12076848	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	17/06/2025	12076848	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	17/06/2025	12076848	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	17/06/2025	12076848	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/06/2025	12076848	9,233.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/06/2025	12076848	1,724.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	17/06/2025	12076848	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	17/06/2025	12076848	32,528.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	17/06/2025	12076848	5,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	17/06/2025	12076848	12,744.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	17/06/2025	12076848	3,880.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTMINSTER HOUSE	17/06/2025	12076848	13,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/06/2025	12076848	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	17/06/2025	12076848	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WILLOWS LODGE LTD	17/06/2025	12076848	41,316.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	17/06/2025	12076848	14,775.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	WINDERMERE REST HOME	17/06/2025	12076848	1,257.15	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	18/06/2025	12076849	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4065	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/06/2025	12076849	4,865.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	18/06/2025	12076849	2,149.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	(G) KOMPAN LTD	18/06/2025	12076849	19,990.94	CIL Expenditure	CIL Expenditure
ED Environment & Place	Housing Services	9005	(G) MARLBOROUGH HIGHWAYS LIMITED	18/06/2025	12076849	6,189.65	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Cultural And Related Services	4045	(G) PRECISION LIFT SERVICES LTD	18/06/2025	12076849	1,575.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	18/06/2025	12076849	545	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) TRU DEMOLITION LTD	18/06/2025	12076849	25,459.83	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	18/06/2025	12076849	1,893.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/06/2025	12076849	566	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	18/06/2025	12076849	6,270.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	18/06/2025	12076849	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	18/06/2025	12076849	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	966.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/06/2025	12076849	545.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/06/2025	12076849	1,197.66	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/06/2025	12076849	5,806.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/06/2025	12076849	7,304.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/06/2025	12076849	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	18/06/2025	12076849	3,386.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/06/2025	12076849	14,197.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	18/06/2025	12076849	945	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	18/06/2025	12076849	585.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	18/06/2025	12076849	1,366.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/06/2025	12076849	16,522.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/06/2025	12076849	11,315.99	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE LOCATION SERVICES LTD	18/06/2025	12076849	3,125.00	Surveyors Fees	Surveyors Fees
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	18/06/2025	12076849	663.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	18/06/2025	12076849	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	18/06/2025	12076849	527.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	18/06/2025	12076849	577.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	18/06/2025	12076849	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	18/06/2025	12076849	2,734.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/06/2025	12076849	118,592.48	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/06/2025	12076849	207,530.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	18/06/2025	12076849	3,384.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/06/2025	12076849	21,019.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	18/06/2025	12076849	4,266.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/06/2025	12076849	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	18/06/2025	12076849	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/06/2025	12076849	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/06/2025	12076849	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/06/2025	12076849	1,532.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	D&A MEDIA LTD	18/06/2025	12076849	1,800.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	18/06/2025	12076849	14,085.87	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	18/06/2025	12076849	571.1	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/06/2025	12076849	40,738.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	18/06/2025	12076849	904.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	18/06/2025	12076849	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3492	E4LAW LIMITED T/A LEXTOX	18/06/2025	12076849	980	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/06/2025	12076849	289,167.34	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	18/06/2025	12076849	600	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	18/06/2025	12076849	900	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	18/06/2025	12076849	210,436.85	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	18/06/2025	12076849	1,578.80	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7140	ESSEX SUPPLIES (UK) LIMITED	18/06/2025	12076849	1,077.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/06/2025	12076849	192,533.55	Other Establishments	Other Establishments
ED Children & Public Health	Public Health	7680	FRIENDS FOR LIVES CIC	18/06/2025	12076849	5,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	18/06/2025	12076849	3,597.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/06/2025	12076849	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	18/06/2025	12076849	-1,987.30	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	18/06/2025	12076849	30,151.25	Property Rental	Rents
ED Children & Public Health	Public Health	7625	HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	18/06/2025	12076849	930	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	4200	HEATHLAND GROUP LTD	18/06/2025	12076849	1,323.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	18/06/2025	12076849	2,125.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	18/06/2025	12076849	2,125.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/06/2025	12076849	880	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/06/2025	12076849	989	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5230	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/06/2025	12076849	1,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	18/06/2025	12076849	33,613.69	Social Care Services	Services
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	18/06/2025	12076849	4,240.82	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	18/06/2025	12076849	1,334.58	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	18/06/2025	12076849	736.26	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183	IDOX SOFTWARE LTD	18/06/2025	12076849	18,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/06/2025	12076849	3,784.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	18/06/2025	12076849	9,667.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	18/06/2025	12076849	987.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	18/06/2025	12076849	1,700.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	18/06/2025	12076849	530.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/06/2025	12076849	1,218.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST	18/06/2025	12076849	900	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/06/2025	12076849	11,994.75	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	18/06/2025	12076849	14,331.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/06/2025	12076849	24,005.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/06/2025	12076849	38,598.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/06/2025	12076849	38,740.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/06/2025	12076849	264,792.56	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	18/06/2025	12076849	7,405.64	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/06/2025	12076849	6,845.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	18/06/2025	12076849	1,114.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/06/2025	12076849	8,266.84	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	MALIK MEDICARE PARTNERSHIP	18/06/2025	12076849	950	Medical And Health Services	Services
ED Strategy & Change	Central Services	2016	MARBONYX LTD - NO 2 A/C	18/06/2025	12076849	646	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/06/2025	12076849	320,701.38	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	18/06/2025	12076849	800	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/06/2025	12076849	5,642.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/06/2025	12076849	1,353.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	MRS S F COX T/A S F CONSULTANCY	18/06/2025	12076849	2,500.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	18/06/2025	12076849	4,788.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	18/06/2025	12076849	16,232.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	18/06/2025	12076849	735	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/06/2025	12076849	249,557.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/06/2025	12076849	290,887.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/06/2025	12076849	15,560.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2025	12076849	5,588.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2025	12076849	27,533.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2025	12076849	13,613.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2025	12076849	9,015.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2025	12076849	3,965.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/06/2025	12076849	2,198.00	Childrens outings	Services
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	18/06/2025	12076849	2,650.00	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	18/06/2025	12076849	1,049.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	18/06/2025	12076849	810	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	8604 ROYAL MAIL	18/06/2025	12076849	2,925.98	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	18/06/2025	12076849	561	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/06/2025	12076849	4,006.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBOURNNESS HIGH SCHOOL	18/06/2025	12076849	31,351.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/06/2025	12076849	11,992.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/06/2025	12076849	409,047.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/06/2025	12076849	388,387.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/06/2025	12076849	312,046.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 SERICO LTD T/A SUSANNA RICKARD	18/06/2025	12076849	1,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/06/2025	12076849	3,877.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	18/06/2025	12076849	1,243.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/06/2025	12076849	3,965.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/06/2025	12076849	7,043.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/06/2025	12076849	12,786.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/06/2025	12076849	637.84	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 SOUTH ESSEX ADVANCED TECHNICAL SKILLS (SEATS)	18/06/2025	12076849	6,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/06/2025	12076849	144,356.22	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 SOUTH ESSEX PROPERTY SERVICES	18/06/2025	12076849	5,370.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/06/2025	12076849	19,487.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/06/2025	12076849	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	18/06/2025	12076849	3,533.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/06/2025	12076849	8,527.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	18/06/2025	12076849	1,626.79	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 SOUTHEND MEDICAL CENTRE	18/06/2025	12076849	900	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	18/06/2025	12076849	34,713.24	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/06/2025	12076849	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/06/2025	12076849	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 SPECIALIST MEDICAL TRANSPORT LTD	18/06/2025	12076849	567.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/06/2025	12076849	4,372.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/06/2025	12076849	312,887.50	Other Establishments	Other Establishments
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	18/06/2025	12076849	11,444.71	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	18/06/2025	12076849	14,630.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/06/2025	12076849	27,459.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	18/06/2025	12076849	1,527.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201 THE OPEN UNIVERSITY GENERAL DIRECT CREDIT	18/06/2025	12076849	3,636.00	Commissioned Training	Services
ED Children & Public Health	Public Health	7625 THE PRACTICE, NORTHUMBERLAND AVE	18/06/2025	12076849	1,620.00	Medical And Health Services	Services
ED Children & Public Health	Central Services	9009 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/06/2025	12076849	30,700.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/06/2025	12076849	790,675.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	18/06/2025	12076849	1,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THE VALKYRIE SURGERY	18/06/2025	12076849	560	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	18/06/2025	12076849	3,910.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120 TOTAL MERCHANDISE LIMITED	18/06/2025	12076849	2,423.11	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 TREE FELLA LIMITED	18/06/2025	12076849	3,000.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3445 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	18/06/2025	12076849	720	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	18/06/2025	12076849	609	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 TRUST LINKS LTD	18/06/2025	12076849	1,171.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	18/06/2025	12076849	2,280.22	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 UNIT4 BUSINESS SOFTWARE LTD	18/06/2025	12076849	10,730.16	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	18/06/2025	12076849	820.31	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/06/2025	12076849	149,922.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3892 WILLEMSSEN CONSULTING	18/06/2025	12076849	1,065.60	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	20/06/2025	12076853	1,410.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) CHURCHES FIRE & SECURITY LTD	20/06/2025	12076853	2,439.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/06/2025	12076853	1,452.32	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	20/06/2025	12076853	86,373.51	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	20/06/2025	12076853	19,962.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	4,989.44	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	25,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	85,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	20/06/2025	12076853	11,941.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	20/06/2025	12076853	515	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) RINGWAY JACOBS LTD	20/06/2025	12076853	3,148.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Central Services	9010 (N) R J LIFTS GROUP LTD	20/06/2025	12076853	9,448.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (N) R J LIFTS GROUP LTD	20/06/2025	12076853	10,698.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	20/06/2025	12076853	582.6	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	20/06/2025	12076853	56,717.14	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 ABRAHAM BARON SOLICITORS LTD CLIENT ACCOUNT	20/06/2025	12076853	2,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	20/06/2025	12076853	4,688.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	20/06/2025	12076853	3,250.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	20/06/2025	12076853	700	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	20/06/2025	12076853	8,243.29	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	970.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,598.44	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	20/06/2025	12076853	624.04	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	20/06/2025	12076853	1,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/06/2025	12076853	57,683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/06/2025	12076853	1,451.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/06/2025	12076853	7,347.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/06/2025	12076853	544.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	4,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,583.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	20/06/2025	12076853	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	20/06/2025	12076853	11,191.77	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	20/06/2025	12076853	8,728.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	20/06/2025	12076853	6,787.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	20/06/2025	12076853	8,386.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213 BES HEALTHCARE LTD	20/06/2025	12076853	1,348.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	20/06/2025	12076853	1,400.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	20/06/2025	12076853	13,593.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	20/06/2025	12076853	7,265.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	20/06/2025	12076853	26,545.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	527.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	20/06/2025	12076853	3,097.64	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540 CASTLE POINT MOTORS	20/06/2025	12076853	528	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	20/06/2025	12076853	11,696.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3482 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	20/06/2025	12076853	2,495.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	20/06/2025	12076853	20,773.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/06/2025	12076853	4,348.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	20/06/2025	12076853	7,399.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	20/06/2025	12076853	1,807.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	20/06/2025	12076853	6,473.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	3,016.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	20/06/2025	12076853	13,760.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	20/06/2025	12076853	591.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	20/06/2025	12076853	12,447.01	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5505 DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	20/06/2025	12076853	3,258.76	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	20/06/2025	12076853	28,109.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,301.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	748.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	20/06/2025	12076853	2,010.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	20/06/2025	12076853	860.4	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	20/06/2025	12076853	1,033.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	20/06/2025	12076853	1,650.00	Barristers' fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	20/06/2025	12076853	6,601.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/06/2025	12076853	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	20/06/2025	12076853	17,641.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/06/2025	12076853	19,116.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	20/06/2025	12076853	11,567.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	20/06/2025	12076853	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	20/06/2025	12076853	3,203.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	20/06/2025	12076853	2,669.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,736.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	20/06/2025	12076853	2,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 EMMPIRE LTD	20/06/2025	12076853	3,437.07	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2105 ESSEX COUNTY COUNCIL	20/06/2025	12076853	2,352.93	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	20/06/2025	12076853	14,200.86	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7515 FARGRO LIMITED	20/06/2025	12076853	1,093.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 FITZROY OF LONDON LIMITED	20/06/2025	12076853	988	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	20/06/2025	12076853	5,448.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	20/06/2025	12076853	7,164.41	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	20/06/2025	12076853	1,495.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	20/06/2025	12076853	23,496.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	20/06/2025	12076853	5,665.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	20/06/2025	12076853	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	20/06/2025	12076853	4,515.60	Private Contractors	Other Agencies

3250	FUTURES FOR CHILDREN	20/06/2025	12076853	4,485.60	Private Contractors	Other Agencies
3250	FUTURES FOR CHILDREN	20/06/2025	12076853	4,515.60	Private Contractors	Other Agencies
3000	GEMMA OAKES T/A CHILD CARE GEMS	20/06/2025	12076853	5,497.52	Grants	Grants And Subscriptions
1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	20/06/2025	12076853	2,946.56	Private Contractors	Other Agencies
3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,671.92	Grants	Grants And Subscriptions
1105	HALES GROUP LTD	20/06/2025	12076853	2,871.41	Private Contractors	Other Agencies
1263	HAMELIN TRUST	20/06/2025	12076853	1,272.54	Private Contractors	Other Agencies
3000	HAPPY HEARTS CHILDMINDING	20/06/2025	12076853	3,235.48	Grants	Grants And Subscriptions
6011	HARP	20/06/2025	12076853	88,177.56	Other Agencies	Other Agencies
2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,138.72	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	923.25	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,424.85	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	820.56	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,215.80	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.39	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,107.90	Agency Staff	Direct Employee Expenses
1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	738.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	610.56	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	610.56	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	806.53	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	815.49	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	601.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	793.85	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	781.59	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	864.47	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	634.48	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	776.77	Agency Staff	Direct Employee Expenses
4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	878.7	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	763.2	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,839.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,153.65	Agency Staff	Direct Employee Expenses
3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,567.71	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,576.59	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,251.60	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	553.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,852.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	564.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,618.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	633	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,675.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,874.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	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	20/06/2025	12076853	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	20/06/2025	12076853	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,892.76	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,000.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,000.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,000.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,500.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	554.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,155.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	519.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	662.67	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	662.67	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	601.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4717	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,764.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,515.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,266.38	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	2,522.57	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,093.54	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	3,096.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/06/2025	12076853	1,450.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,861.29	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	20/06/2025	12076853	1,900.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	20/06/2025	12076853	950	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/06/2025	12076853	2,121.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570	HOUSE & JACKSON LLP	20/06/2025	12076853	545.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	20/06/2025	12076853	5,738.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	20/06/2025	12076853	24,764.74	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	20/06/2025	12076853	1,387.77	Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	20/06/2025	12076853	750	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	943.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	JAD SERVICES LTD	20/06/2025	12076853	1,470.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1365	JAD SERVICES LTD	20/06/2025	12076853	670	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	20/06/2025	12076853	20,455.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	3,405.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	4,240.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	20/06/2025	12076853	7,785.58	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	20/06/2025	12076853	1,620.45	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,172.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	20/06/2025	12076853	2,560.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	3,496.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	20/06/2025	12076853	15,570.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	20/06/2025	12076853	11,850.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	6,930.01	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	20/06/2025	12076853	657.86	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125 LBFC RE INVESTIGO LTD	20/06/2025	12076853	6,534.65	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	20/06/2025	12076853	27,439.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	20/06/2025	12076853	4,058.21	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	20/06/2025	12076853	11,788.76	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	20/06/2025	12076853	31,979.61	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	20/06/2025	12076853	7,600.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	20/06/2025	12076853	52,048.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	20/06/2025	12076853	16,485.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	20/06/2025	12076853	11,568.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	20/06/2025	12076853	38,549.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 LINK MAKER SYSTEMS LTD	20/06/2025	12076853	5,882.07	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	20/06/2025	12076853	13,891.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	20/06/2025	12076853	10,623.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	20/06/2025	12076853	14,264.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	20/06/2025	12076853	18,615.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	20/06/2025	12076853	39,891.38	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007 MARINE MANAGEMENT ORGANISATION	20/06/2025	12076853	4,365.16	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	4,765.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	20/06/2025	12076853	24,228.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	20/06/2025	12076853	17,922.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,301.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	853.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,736.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,190.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,619.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,419.29	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	20/06/2025	12076853	564	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	990.6	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,335.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,372.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,846.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,899.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	4,864.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,505.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	20/06/2025	12076853	22,015.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	20/06/2025	12076853	21,298.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 MORNING STAR CHILDMINDING LTD	20/06/2025	12076853	609.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791 MR & MRS G CETNIK T/A PAVILION HOTEL	20/06/2025	12076853	686	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	20/06/2025	12076853	735	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,356.70	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 MR NICHOLAS HEALE T/A HEALE PROPERTY MANAGEMENT CLIENTS ACCOUNT	20/06/2025	12076853	1,250.00	Loans	Services
ED Environment & Place	Housing Services	6010 MR NICHOLAS HEALE T/A HEALE PROPERTY MANAGEMENT CLIENTS ACCOUNT	20/06/2025	12076853	990	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,521.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,682.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,145.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,373.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	809.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,954.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,301.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,186.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,795.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	20/06/2025	12076853	1,726.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINNEY HOME NURSERY	20/06/2025	12076853	2,313.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	20/06/2025	12076853	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,500.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	509.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	955.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,551.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	1,823.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/06/2025	12076853	2,112.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	20/06/2025	12076853	2,418.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	20/06/2025	12076853	2,483.91	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,010.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	4,620.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	4,494.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	5,343.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	5,023.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/06/2025	12076853	4,926.22	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	20/06/2025	12076853	934.61	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	20/06/2025	12076853	927.69	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,185.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	20/06/2025	12076853	1,772.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	20/06/2025	12076853	1,113.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	20/06/2025	12076853	71,545.53	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	20/06/2025	12076853	2,979.04	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	20/06/2025	12076853	2,520.74	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	20/06/2025	12076853	573.4	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	20/06/2025	12076853	8,939.78	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	20/06/2025	12076853	708.94	Advertising	Advertising
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	20/06/2025	12076853	589.64	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	20/06/2025	12076853	589.64	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	20/06/2025	12076853	7,977.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	20/06/2025	12076853	25,789.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	20/06/2025	12076853	27,592.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/06/2025	12076853	12,825.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	20/06/2025	12076853	10,388.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	20/06/2025	12076853	13,082.03	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	20/06/2025	12076853	13,458.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	20/06/2025	12076853	25,071.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	PRISM MEDICAL UK	20/06/2025	12076853	1,881.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	20/06/2025	12076853	3,301.88	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5055	QUALIFICATIONS FOR LTD	20/06/2025	12076853	2,700.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5065	QUALIFICATIONS FOR LTD	20/06/2025	12076853	2,025.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	7,075.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,303.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,303.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,303.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/06/2025	12076853	4,330.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	QUEENSWAY HOUSE	20/06/2025	12076853	712.8	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	20/06/2025	12076853	1,638.47	Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7505	RICHARD C BIRCHER (HOLDINGS) LTD	20/06/2025	12076853	2,371.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7510	RICHARD C BIRCHER (HOLDINGS) LTD	20/06/2025	12076853	2,371.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7520	RICHARD C BIRCHER (HOLDINGS) LTD	20/06/2025	12076853	4,743.46	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	20/06/2025	12076853	43,592.29	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	20/06/2025	12076853	7,513.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	20/06/2025	12076853	22,854.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/06/2025	12076853	918.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	20/06/2025	12076853	1,997.08	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	20/06/2025	12076853	25,082.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	2,663.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	20/06/2025	12076853	10,238.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	20/06/2025	12076853	26,340.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,302.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	2,837.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,939.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	20/06/2025	12076853	2,331.88	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,735.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	20/06/2025	12076853	66,378.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	913.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	20/06/2025	12076853	864.08	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	20/06/2025	12076853	2,185.92	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	20/06/2025	12076853	4,250.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	20/06/2025	12076853	19,369.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/06/2025	12076853	22,872.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/06/2025	12076853	26,353.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/06/2025	12076853	26,193.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	3,589.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	3,849.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	20/06/2025	12076853	30,620.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	20/06/2025	12076853	26,950.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	SOFTCAT LIMITED	20/06/2025	12076853	965.14	IT Hardware	Communications And Computing
ED Environment & Place	Highways And Transport Services	5065	SOFTCAT LIMITED	20/06/2025	12076853	2,815.05	Communications Purchase Of Equipment	Communications And Computing

ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/06/2025	12076853	27,329.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	20/06/2025	12076853	7,735.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	20/06/2025	12076853	3,028.62	Services On Behalf Of Pupils	Services
ED Environment & Place	Cultural And Related Services	4200	SOUTH ESSEX FASTENERS LTD	20/06/2025	12076853	2,032.87	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	20/06/2025	12076853	15,419.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	20/06/2025	12076853	89,575.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/06/2025	12076853	25,003.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	20/06/2025	12076853	16,343.44	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	20/06/2025	12076853	14,600.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	20/06/2025	12076853	9,682.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	20/06/2025	12076853	1,877.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	20/06/2025	12076853	1,135.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	20/06/2025	12076853	5,744.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	20/06/2025	12076853	5,888.61	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	20/06/2025	12076853	1,200.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	20/06/2025	12076853	281,368.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	20/06/2025	12076853	13,079.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE BELSTEDS RETREAT LIMITED	20/06/2025	12076853	34,049.86	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAAH PROJECT T/A THE FURNITURE PROJECT	20/06/2025	12076853	1,814.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAAH PROJECT T/A THE FURNITURE PROJECT	20/06/2025	12076853	2,392.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	20/06/2025	12076853	1,494.13	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	20/06/2025	12076853	12,679.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	20/06/2025	12076853	12,679.71	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	THE PETROL TANK COMPANY LTD	20/06/2025	12076853	2,081.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	THE ROYAL VETERINARY COLLEGE	20/06/2025	12076853	1,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	20/06/2025	12076853	10,556.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/06/2025	12076853	3,510.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	20/06/2025	12076853	19,822.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	2,832.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	524.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	2,967.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	20/06/2025	12076853	534.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	20/06/2025	12076853	754.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	20/06/2025	12076853	4,568.07	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4561	TIPPER SIGNS	20/06/2025	12076853	722.5	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,653.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	867.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	20/06/2025	12076853	38,734.33	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	20/06/2025	12076853	636.8	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	URBAN FARMER LTD T/A URBAN FARM-IT	20/06/2025	12076853	2,063.96	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	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	20/06/2025	12076853	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	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	20/06/2025	12076853	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/06/2025	12076853	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,214.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,482.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/06/2025	12076853	1,331.56	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	20/06/2025	12076853	3,708.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	20/06/2025	12076853	8,397.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	20/06/2025	12076853	16,503.39	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4605	(G) CCR PROPERTY SERVICES LTD	24/06/2025	12076870	660	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	24/06/2025	12076870	2,640.56	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	24/06/2025	12076870	8,785.28	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	24/06/2025	12076870	4,950.40	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	41,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	20,650.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	9,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	3,920.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	1,050.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	4,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	4,380.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	24/06/2025	12076870	3,675.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592	ACORN 2 OAK SUPPORT SERVICES LTD	24/06/2025	12076870	2,365.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,899.54	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	24/06/2025	12076870	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5641	ANGLIA RUSKIN UNIVERSITY	24/06/2025	12076870	739.98	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/06/2025	12076870	19,175.00	Contractor - Programmed Works	Other Agencies

ED Environment & Place	Housing Services	6130	BEAR LETTINGS LTD	24/06/2025	12076870	2,692.30	Loans	Services
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	24/06/2025	12076870	713.37	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	24/06/2025	12076870	44,640.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAMBLES CARE HOME LIMITED	24/06/2025	12076870	7,295.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAMBLES CARE HOME LIMITED	24/06/2025	12076870	4,428.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	24/06/2025	12076870	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	24/06/2025	12076870	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	24/06/2025	12076870	1,280.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	24/06/2025	12076870	2,492.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	24/06/2025	12076870	2,873.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	24/06/2025	12076870	2,734.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	2,280.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/06/2025	12076870	543.48	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3491	DNA LEGAL LTD	24/06/2025	12076870	-519	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	24/06/2025	12076870	937.5	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	EMBRIDGE CONSULTING (UK) LTD	24/06/2025	12076870	9,917.85	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	EMBRIDGE CONSULTING (UK) LTD	24/06/2025	12076870	8,464.35	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	24/06/2025	12076870	2,567.82	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	24/06/2025	12076870	3,041.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	24/06/2025	12076870	1,152.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	24/06/2025	12076870	3,184.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	24/06/2025	12076870	1,748.58	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	24/06/2025	12076870	600	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	601.16	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	24/06/2025	12076870	1,599.17	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	24/06/2025	12076870	500.42	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110	HUBEXO NORTH UK LTD	24/06/2025	12076870	5,550.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	24/06/2025	12076870	6,492.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	24/06/2025	12076870	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	J ASHBY CONSULTANCY LTD	24/06/2025	12076870	1,250.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	JENX LIMITED	24/06/2025	12076870	830	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	847.05	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	JOHN BURKE ASSOCIATES LIMITED	24/06/2025	12076870	2,500.00	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4670	JOHN BURKE ASSOCIATES LIMITED	24/06/2025	12076870	4,400.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,694.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/06/2025	12076870	943.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,192.33	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	24/06/2025	12076870	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	24/06/2025	12076870	17,700.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/06/2025	12076870	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	911	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	587.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	24/06/2025	12076870	2,358.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,218.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	679.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	546.8	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/06/2025	12076870	836.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	24/06/2025	12076870	16,696.20	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/06/2025	12076870	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	783.49	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT STEP FOSTERING SERVICES LTD	24/06/2025	12076870	2,061.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3195	OCTAGON PIER T/A PARK INN PALACE	24/06/2025	12076870	533.33	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/06/2025	12076870	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3471	PPL PRS LTD	24/06/2025	12076870	1,081.35	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	REAL LIFE CARE LTD	24/06/2025	12076870	780	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	RECLAIM MOBILITY LTD	24/06/2025	12076870	2,515.05	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/06/2025	12076870	696.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	24/06/2025	12076870	2,724.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	24/06/2025	12076870	734	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	24/06/2025	12076870	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	24/06/2025	12076870	2,444.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	24/06/2025	12076870	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	24/06/2025	12076870	3,961.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	892.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/06/2025	12076870	-3,285.21	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	600	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085	SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	600	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	-600	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	1,166.40	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	SKYGUARD LIMITED T/A PEOPLESAFE	24/06/2025	12076870	-1,166.40	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	24/06/2025	12076870	840	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	24/06/2025	12076870	2,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	24/06/2025	12076870	655.11	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,908.36	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/06/2025	12076870	2,714.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/06/2025	12076870	9,290.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/06/2025	12076870	1,745.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/06/2025	12076870	646.8	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	24/06/2025	12076870	130,616.45	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	24/06/2025	12076870	967,192.23	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	25/06/2025	12076875	8,593.65	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	5605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/06/2025	12076875	816	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	538.63	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	509.12	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	5,910.59	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	4,264.14	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	891.79	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	554.12	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	2,626.99	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/06/2025	12076875	5,316.98	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3011	ABC RAINBOW DAY NURSRIES (WESTCLIFF) LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	25/06/2025	12076875	6,656.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	25/06/2025	12076875	1,740.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/06/2025	12076875	3,275.88	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3011	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	25/06/2025	12076875	24,904.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	25/06/2025	12076875	42,021.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	BOURNEMOUTH PARK ACADEMY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	25/06/2025	12076875	10,677.29	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	CHALKWELL HALL INFANT SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3011 COLLEGE SAINT PIERRE	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 COMMUNITY360	25/06/2025	12076875	41,319.16	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	12,815.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	706.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	1,046.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	913.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	13,306.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	681.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	1,027.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	699	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2025	12076875	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 REDACTED PERSONAL DATA	25/06/2025	12076875	2,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3011 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 REDACTED PERSONAL DATA	25/06/2025	12076875	500	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	25/06/2025	12076875	650	Barristers' fees	Services
ED Children & Public Health	Children And Education Services	3011 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 EASTWOOD PRIMARY SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	769.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	1,538.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	1,298.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	973.92	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	1,298.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	973.92	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	25/06/2025	12076875	649.28	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	25/06/2025	12076875	3,064.47	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	25/06/2025	12076875	1,602.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	25/06/2025	12076875	3,312.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	25/06/2025	12076875	3,014.75	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	25/06/2025	12076875	16,377.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123 EDF ENERGY	25/06/2025	12076875	1,128.99	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	25/06/2025	12076875	22,466.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	25/06/2025	12076875	632.5	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	25/06/2025	12076875	3,767.33	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	25/06/2025	12076875	3,784.34	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	25/06/2025	12076875	45,478.67	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	25/06/2025	12076875	572.96	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	25/06/2025	12076875	4,855.34	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505 EDF ENERGY	25/06/2025	12076875	572.5	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	25/06/2025	12076875	3,464.65	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	25/06/2025	12076875	1,311.62	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	25/06/2025	12076875	818.06	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	25/06/2025	12076875	1,605.92	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	25/06/2025	12076875	1,850.82	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	25/06/2025	12076875	73,403.72	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	25/06/2025	12076875	5,118.73	Energy Cost Electricity	Energy Costs
ED Environment & Place	Planning Services	5545 ENOVATE DESIGN LTD	25/06/2025	12076875	1,050.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	25/06/2025	12076875	1,984.34	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	25/06/2025	12076875	1,984.34	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	25/06/2025	12076875	2,815.71	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	25/06/2025	12076875	13,344.22	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	25/06/2025	12076875	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	25/06/2025	12076875	14,826.91	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	25/06/2025	12076875	2,815.71	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	25/06/2025	12076875	13,371.22	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	25/06/2025	12076875	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	25/06/2025	12076875	14,856.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FAIRWAYS PRE SCHOOL PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	25/06/2025	12076875	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	25/06/2025	12076875	1,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	25/06/2025	12076875	2,750.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	25/06/2025	12076875	1,705.23	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	4,493.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	4,701.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	4,493.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	25/06/2025	12076875	5,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	25/06/2025	12076875	4,515.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	25/06/2025	12076875	757.17	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	25/06/2025	12076875	924.59	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	25/06/2025	12076875	3,394.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/06/2025	12076875	5,156.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/06/2025	12076875	5,744.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/06/2025	12076875	5,843.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	HUMPTY DUMPTY PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	IMPERIAL DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	JOHNSTONE ROAD PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	25/06/2025	12076875	11,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3011	KIDS KINGDOM SOUTHEND LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	25/06/2025	12076875	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH VILLAGE DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE ACORNS PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE LEGS NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5015	LONDON GREEN CYCLES LTD	25/06/2025	12076875	708.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	MARSH LTD	25/06/2025	12076875	1,673.03	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/06/2025	12076875	680	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	25/06/2025	12076875	6,275.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	25/06/2025	12076875	597.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	5,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	2,226.62	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	3,750.00	Consultancy Services	Services
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	1,036.37	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	40,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	-40,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	-3,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	-7,200.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	25/06/2025	12076875	29,375.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	2,070.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	3,105.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	1,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	25/06/2025	12076875	2,430.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	1,043.70	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	745.5	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	670.95	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	25/06/2025	12076875	820.05	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PEEK-A-BOO PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PHOENIX PRESCHOOL LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/A RASCALS	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	25/06/2025	12076875	1,335.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHILL NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	25/06/2025	12076875	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	25/06/2025	12076875	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	25/06/2025	12076875	960	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	25/06/2025	12076875	960	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	25/06/2025	12076875	960	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	25/06/2025	12076875	554	Childrens outings	Services

ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	25/06/2025	12076875	960	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307	REAL LIFE CARE LTD	25/06/2025	12076875	4,114.08	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	25/06/2025	12076875	917.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	RING O'ROSES PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	19,924.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	603.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	5,336.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	725.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	25/06/2025	12076875	726.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	SNK SOLICITORS - HSBC CLIENT ACCOUNT	25/06/2025	12076875	4,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	25/06/2025	12076875	176,884.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	25/06/2025	12076875	1,120.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	25/06/2025	12076875	1,085.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	25/06/2025	12076875	1,155.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	25/06/2025	12076875	8,120.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	25/06/2025	12076875	9,683.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	25/06/2025	12076875	1,803.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	25/06/2025	12076875	1,163.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SUNSHINE DAY NURSERY SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	25/06/2025	12076875	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	25/06/2025	12076875	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	25/06/2025	12076875	3,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	THORPE HALL SCHOOL NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	25/06/2025	12076875	1,605.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	TSQUARE LIVING LTD	25/06/2025	12076875	2,812.11	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	TSQUARE LIVING LTD	25/06/2025	12076875	1,031.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	25/06/2025	12076875	13,410.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	25/06/2025	12076875	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	WHITEHOUSE PLAYGROUP	25/06/2025	12076875	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	WILKIN & SONS LTD	25/06/2025	12076875	834.73	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	3,534.72	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	51,109.98	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	6,071.59	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/06/2025	12076875	3,219.34	Professional Fees	Services
ED Children & Public Health	Central Services	9009	(G) A&E ASBESTOS LTD	27/06/2025	12076882	4,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	565	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035	(G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	551	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	1,559.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) CENTRAL (HIGH RISE) LTD	27/06/2025	12076882	648	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	27/06/2025	12076882	710	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	27/06/2025	12076882	820	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	27/06/2025	12076882	597	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/06/2025	12076882	550	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	27/06/2025	12076882	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	27/06/2025	12076882	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	27/06/2025	12076882	716.9	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	27/06/2025	12076882	716.9	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	27/06/2025	12076882	10,500.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 ACCOUNT T/A STEFAN LIBERADZKI	27/06/2025	12076882	529	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	27/06/2025	12076882	541	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT LTD	27/06/2025	12076882	2,232.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/06/2025	12076882	8,286.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/06/2025	12076882	1,470.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	27/06/2025	12076882	2,040.00	Social Care Services	Services
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/06/2025	12076882	1,038.52	Printing	Printing Stationery And General Office Expenses

ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	2,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,837.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	2,753.14	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	27/06/2025	12076882	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	27/06/2025	12076882	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	27/06/2025	12076882	152,095.19	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	27/06/2025	12076882	4,354.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	57,171.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	1,422.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	7,604.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/06/2025	12076882	535.01	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	27/06/2025	12076882	7,910.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	ASSURA SUPPORT LTD	27/06/2025	12076882	4,981.93	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	27/06/2025	12076882	78,387.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	27/06/2025	12076882	1,006.43	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491	BERRICK COMPUTING LTD	27/06/2025	12076882	1,720.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	27/06/2025	12076882	550	3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	27/06/2025	12076882	690	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	27/06/2025	12076882	2,450.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	27/06/2025	12076882	1,416.66	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	5,146.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	538.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	941.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	5,232.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	27/06/2025	12076882	930.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	4,506.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	27/06/2025	12076882	3,032.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,290.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	CASTLE POINT MOTORS	27/06/2025	12076882	1,963.37	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	27/06/2025	12076882	1,665.43	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	27/06/2025	12076882	1,782.82	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	CLIVE ATKINS CONSULTANCY LIMITED	27/06/2025	12076882	3,333.32	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3156	CLIVE ATKINS CONSULTANCY LIMITED	27/06/2025	12076882	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	12,957.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	683.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	1,006.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/06/2025	12076882	779.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	884.45	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	CORAM ACADEMY LTD T/A CORAMBAAF	27/06/2025	12076882	2,595.35	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	27/06/2025	12076882	942.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,347.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	DAVRO SITE SERVICES LTD T/A DAVLAV	27/06/2025	12076882	708.57	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	27/06/2025	12076882	4,274.04	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	3,958.08	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DESIGN LSM LIMITED	27/06/2025	12076882	2,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	27/06/2025	12076882	794.17	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	4,891.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	27/06/2025	12076882	631.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	27/06/2025	12076882	1,060.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	27/06/2025	12076882	1,032.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	27/06/2025	12076882	832	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	4200	EARLSMERE LTD	27/06/2025	12076882	1,760.85	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2025	12076882	7,544.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2025	12076882	1,180.26	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	27/06/2025	12076882	6,895.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	2,166.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	27/06/2025	12076882	622.66	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	27/06/2025	12076882	1,361.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/06/2025	12076882	652	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/06/2025	12076882	619	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/06/2025	12076882	519	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	FARGRO LIMITED	27/06/2025	12076882	837.4	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5226	FLOWBIRD SMART CITY UK LIMITED	27/06/2025	12076882	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	27/06/2025	12076882	5,732.55	Tools And Equipment Purchase	Equipment Furniture And Materials

1294	FOCUS CARE AGENCY LIMITED	27/06/2025	12076882	13,434.80	Private Contractors	Other Agencies
3250	FOSTERING LONDON LIMITED	27/06/2025	12076882	4,285.78	Private Contractors	Other Agencies
1305	REDACTED PERSONAL DATA	27/06/2025	12076882	2,152.68	Private Contractors	Other Agencies
1305	REDACTED PERSONAL DATA	27/06/2025	12076882	2,625.44	Private Contractors	Other Agencies
1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,413.60	Private Contractors	Other Agencies
9007	GLANVILLE CONSULTANTS LIMITED	27/06/2025	12076882	6,900.00	Main Contractor	Main Contractor
1200	REDACTED PERSONAL DATA	27/06/2025	12076882	14,972.16	Private Contractors	Other Agencies
1100	REDACTED PERSONAL DATA	27/06/2025	12076882	659.68	Private Contractors	Other Agencies
1105	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	25,667.26	Private Contractors	Other Agencies
1108	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,410.19	Private Contractors	Other Agencies
1205	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	2,900.23	Private Contractors	Other Agencies
1400	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,219.10	Private Contractors	Other Agencies
1583	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	661.44	Private Contractors	Other Agencies
1613	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	873.56	Private Contractors	Other Agencies
1674	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	808.08	Private Contractors	Other Agencies
1105	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	27,442.10	Private Contractors	Other Agencies
1108	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,278.96	Private Contractors	Other Agencies
1205	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	2,475.21	Private Contractors	Other Agencies
1400	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,259.14	Private Contractors	Other Agencies
1583	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	661.44	Private Contractors	Other Agencies
1613	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	913.6	Private Contractors	Other Agencies
1674	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	813.5	Private Contractors	Other Agencies
1105	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	25,100.80	Private Contractors	Other Agencies
1108	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	795.43	Private Contractors	Other Agencies
1205	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	2,475.45	Private Contractors	Other Agencies
1400	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	1,259.68	Private Contractors	Other Agencies
1583	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	656.01	Private Contractors	Other Agencies
1613	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	777.22	Private Contractors	Other Agencies
1674	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2025	12076882	813.5	Private Contractors	Other Agencies
1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,649.20	Private Contractors	Other Agencies
1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,025.32	Private Contractors	Other Agencies
1105	HALES GROUP LTD	27/06/2025	12076882	3,100.37	Private Contractors	Other Agencies
1105	HALES GROUP LTD	27/06/2025	12076882	2,784.27	Private Contractors	Other Agencies
4230	REDACTED PERSONAL DATA	27/06/2025	12076882	1,500.00	Cultural And Entertainment Services	Services
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	738.6	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.39	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,107.90	Agency Staff	Direct Employee Expenses
1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	553.95	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	738.6	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,292.55	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,349.37	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	650.64	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	610.56	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,710.14	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,639.85	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,340.00	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,639.85	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,543.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,661.00	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	938.7	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,301.72	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,661.00	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,543.64	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	3,335.75	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	667.15	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,462.63	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,334.30	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,462.63	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	2,153.65	Agency Staff	Direct Employee Expenses
3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	2,090.28	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,576.59	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,839.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	528.75	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,543.64	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,543.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	1,543.64	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/06/2025	12076882	8,299.08	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	27/06/2025	12076882	1,770.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	27/06/2025	12076882	15,784.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	618.52	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	27/06/2025	12076882	1,940.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	27/06/2025	12076882	1,847.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	2,527.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	27/06/2025	12076882	600	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/06/2025	12076882	577.6	Direct Payments	Housing Benefits
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	27/06/2025	12076882	850	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/06/2025	12076882	546.66	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/06/2025	12076882	1,737.96	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	27/06/2025	12076882	5,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	27/06/2025	12076882	2,683.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	3,417.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	998.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,984.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/06/2025	12076882	1,227.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	7,681.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	4,019.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	4,838.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	3,898.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	REDACTED PERSONAL DATA	27/06/2025	12076882	525	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	523.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/06/2025	12076882	1,093.30	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	27/06/2025	12076882	753.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	892.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,736.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	27/06/2025	12076882	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	27/06/2025	12076882	780	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	505.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MTS HEALTHCARE LTD T/A MTS HEALTHCARE LTD	27/06/2025	12076882	1,057.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	27/06/2025	12076882	899	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	27/06/2025	12076882	4,351.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	2,167.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	27/06/2025	12076882	1,038.54	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	27/06/2025	12076882	17,736.85	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	27/06/2025	12076882	550.59	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	27/06/2025	12076882	552.12	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	27/06/2025	12076882	5,830.02	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	27/06/2025	12076882	3,408.27	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	27/06/2025	12076882	2,133.27	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	27/06/2025	12076882	1,270.41	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	27/06/2025	12076882	518.49	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	27/06/2025	12076882	4,227.69	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	27/06/2025	12076882	867	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	902.5	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	27/06/2025	12076882	1,200.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,676.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	502.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/06/2025	12076882	567	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	27/06/2025	12076882	1,062.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	27/06/2025	12076882	631.74	Laundry Expenses	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	4,605.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	27/06/2025	12076882	2,199.16	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	27/06/2025	12076882	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	27/06/2025	12076882	11,692.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	27/06/2025	12076882	513.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	27/06/2025	12076882	11,725.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	27/06/2025	12076882	575.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	27/06/2025	12076882	11,955.13	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	27/06/2025	12076882	612.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,030.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/06/2025	12076882	1,956.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	SEAQUINS (WESTCLIFF)	27/06/2025	12076882	7,910.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	27/06/2025	12076882	11,958.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	27/06/2025	12076882	1,597.80	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	27/06/2025	12076882	3,068.50	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	27/06/2025	12076882	2,787.50	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	27/06/2025	12076882	4,953.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	27/06/2025	12076882	2,185.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	27/06/2025	12076882	9,176.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	27/06/2025	12076882	972	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	27/06/2025	12076882	24,750.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	27/06/2025	12076882	24,172.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	27/06/2025	12076882	20,769.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	27/06/2025	12076882	2,580.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1351	SPECIALIST MEDICAL TRANSPORT LTD	27/06/2025	12076882	914.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	58,178.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	5,817.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	60,117.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	27/06/2025	12076882	60,067.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ST JOSEPH'S SPECIALIST TRUST	27/06/2025	12076882	57,732.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST JOSEPH'S SPECIALIST TRUST	27/06/2025	12076882	122,380.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	2,599.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	27/06/2025	12076882	2,371.40	Consultancy Services	Services
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	27/06/2025	12076882	1,765.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	27/06/2025	12076882	790.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/06/2025	12076882	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	6,523.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,010.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	27/06/2025	12076882	98,263.70	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	27/06/2025	12076882	3,145.83	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	27/06/2025	12076882	1,032.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE OT PRACTICE LTD T/A THE OT PRACTICE	27/06/2025	12076882	750	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	TRLULIFE LIMITED	27/06/2025	12076882	828	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4561	TTC GROUP (UK) LTD T/A TTC COMMERCIAL SERVICES LTD	27/06/2025	12076882	2,355.68	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3310	TUTE EDUCATION LIMITED	27/06/2025	12076882	811.5	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ULVERSCROFT LARGE PRINT BOOKS LTD	27/06/2025	12076882	565.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	5,054.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	27/06/2025	12076882	1,097.83	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/06/2025	12076882	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/06/2025	12076882	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/06/2025	12076882	13,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	90,272.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	2,819.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	3,144.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	141,365.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	189,552.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	22,680.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	5,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	3,140.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	866.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	-12,716.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	794.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	27/06/2025	12076882	40,773.24	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/06/2025	12076882	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	27/06/2025	12076882	8,536.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	27/06/2025	12076882	1,738.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/06/2025	12076882	505.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	27/06/2025	12076882	1,500.00	Professional Fees	Services