

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Housing Services	9005	(G) BEECROFT DEMOULTION LTD	01/07/2025	12076893	23,626.69	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	1,472.15	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	5,018.78	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	645.62	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	832.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/07/2025	12076893	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	01/07/2025	12076893	2,050.17	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	01/07/2025	12076893	26,978.55	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(G) GLORCROFT LIMITED	01/07/2025	12076893	990.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	01/07/2025	12076893	1,250.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	01/07/2025	12076893	9,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	01/07/2025	12076893	810.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,699.54	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	01/07/2025	12076893	3,150.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	01/07/2025	12076893	2,675.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	518.50	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	01/07/2025	12076893	560.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	01/07/2025	12076893	589.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	01/07/2025	12076893	517.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	01/07/2025	12076893	517.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	01/07/2025	12076893	4,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	01/07/2025	12076893	6,149.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	01/07/2025	12076893	1,337.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	01/07/2025	12076893	749.21	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	01/07/2025	12076893	11,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	01/07/2025	12076893	44,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	01/07/2025	12076893	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	CEDAR HALL SCHOOL	01/07/2025	12076893	2,307.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/07/2025	12076893	2,325.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/07/2025	12076893	1,550.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1213	CENTROBED LIMITED	01/07/2025	12076893	9,919.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3221	DCC INTERACTIVE LTD T/A DCC-I	01/07/2025	12076893	845.50	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/07/2025	12076893	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/07/2025	12076893	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625	ESSEX COUNTY COUNCIL	01/07/2025	12076893	1,347.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	01/07/2025	12076893	5,485.00	Professional Fees	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	01/07/2025	12076893	36,240.34	Financial Services	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	01/07/2025	12076893	13,100.35	Financial Services	Services
ED Strategy & Change	Central Services	7130	ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	01/07/2025	12076893	6,193.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/07/2025	12076893	594.17	Professional Fees	Services
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	01/07/2025	12076893	8,484.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	1,168.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2025	12076893	779.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	INSTAKIL PEST CONTROL SERVICES	01/07/2025	12076893	972.72	Pest Control	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	01/07/2025	12076893	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	01/07/2025	12076893	5,155.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	01/07/2025	12076893	867.97	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	JAAMA LTD	01/07/2025	12076893	2,963.18	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,218.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	816.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	847.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,694.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	01/07/2025	12076893	9,682.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	01/07/2025	12076893	987.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	01/07/2025	12076893	1,666.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	01/07/2025	12076893	530.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	01/07/2025	12076893	9,521.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	01/07/2025	12076893	970.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	01/07/2025	12076893	1,401.73	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	01/07/2025	12076893	534.86	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	01/07/2025	12076893	1,089.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/07/2025	12076893	943.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	LIFT SCHOOLS GREENSWARD ACADEMY	01/07/2025	12076893	16,916.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,794.65	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	01/07/2025	12076893	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	01/07/2025	12076893	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	604.92	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	MARSH LTD	01/07/2025	12076893	111,796.37	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	773.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISA MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	5,658.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISA MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	2,679.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISA MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	5,490.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISA MUSWABURI T/A PTSMART CARE	01/07/2025	12076893	2,498.74	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	01/07/2025	12076893	940.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	01/07/2025	12076893	6,850.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	01/07/2025	12076893	813.30	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200	MR JOURDAIN TRAVIS HATT T/A ECLIPSE SCARVES LTD	01/07/2025	12076893	838.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,347.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	876.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,832.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/07/2025	12076893	764.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	679.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	3,071.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/07/2025	12076893	683.23	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,293.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	998.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/07/2025	12076893	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	546.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1491	NEIL PUDNEY CONSULTANCY	01/07/2025	12076893	5,062.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	01/07/2025	12076893	43,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	01/07/2025	12076893	4,333.10	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	01/07/2025	12076893	25,830.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/07/2025	12076893	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	01/07/2025	12076893	638.35	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	01/07/2025	12076893	519.42	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/07/2025	12076893	3,113.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	01/07/2025	12076893	17,004.68	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	01/07/2025	12076893	2,990.40	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	01/07/2025	12076893	668.34	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,048.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,676.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	841.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,097.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	540.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	755.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,167.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,210.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,380.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	970.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	744.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,207.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	660.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	872.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	01/07/2025	12076893	1,250.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	01/07/2025	12076893	1,230.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	01/07/2025	12076893	1,250.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/07/2025	12076893	696.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	961.78	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	01/07/2025	12076893	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	01/07/2025	12076893	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	01/07/2025	12076893	2,444.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	01/07/2025	12076893	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	01/07/2025	12076893	1,666.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	01/07/2025	12076893	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	1027	SAVS	01/07/2025	12076893	119,829.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	21,571.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	5,074.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	682.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	01/07/2025	12076893	700.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	01/07/2025	12076893	5,620.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,386.49	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	01/07/2025	12076893	7,711.30	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	01/07/2025	12076893	553.10	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210	SOUTHEND ON SEA YMCA	01/07/2025	12076893	34,713.24	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	01/07/2025	12076893	1,315.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STARLET ESTATES LTD CLIENT ACCOUNT	01/07/2025	12076893	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	01/07/2025	12076893	2,015.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	01/07/2025	12076893	552.16	Document Archive	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5641	THE DUCTU PORTAL LTD	01/07/2025	12076893	1,887.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	01/07/2025	12076893	743.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	1,939.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	904.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	1,686.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,881.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	3,283.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	01/07/2025	12076893	2,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	01/07/2025	12076893	549.17	Medical And Health Services	Services
ED Finance & Resources	Central Services	7090	THOMSON REUTERS	01/07/2025	12076893	3,321.84	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,498.52	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	01/07/2025	12076893	17,191.25	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	1,009.84	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602	WAVENET LTD	01/07/2025	12076893	12,549.93	Telephone - Mobile	Communications And Computing
ED Environment & Place	Adult Social Care	2041	WELCOME TO THE UK	01/07/2025	12076893	9,935.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/07/2025	12076893	646.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	01/07/2025	12076893	525.00	Accommodation Costs	Expenses
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	02/07/2025	12076915	110,830.07	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) CCR PROPERTY SERVICES LTD	02/07/2025	12076915	766.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH HIGHWAYS LIMITED	02/07/2025	12076915	3,273.79	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	02/07/2025	12076915	1,822.96	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	02/07/2025	12076915	1,645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	02/07/2025	12076915	1,205.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/07/2025	12076915	3,397.80	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	02/07/2025	12076915	589.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	02/07/2025	12076915	6,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	02/07/2025	12076915	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	02/07/2025	12076915	4,622.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	02/07/2025	12076915	571.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	02/07/2025	12076915	1,209.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	02/07/2025	12076915	1,216.00	Childrens outings	Services
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/07/2025	12076915	527.61	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1006	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	02/07/2025	12076915	10,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	02/07/2025	12076915	16,872.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3200	CLARA ARCA LTD	02/07/2025	12076915	5,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	02/07/2025	12076915	13,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	02/07/2025	12076915	19,514.14	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	02/07/2025	12076915	825.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4025	DAVIES BURTON SWEETLOVE LTD	02/07/2025	12076915	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3221	DCC INTERACTIVE LTD T/A DCC-I	02/07/2025	12076915	845.50	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	02/07/2025	12076915	514.41	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	02/07/2025	12076915	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	02/07/2025	12076915	39,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	02/07/2025	12076915	40,249.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EQUIPPED4LIFE LTD	02/07/2025	12076915	2,328.56	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EQUIPPED4LIFE LTD	02/07/2025	12076915	1,630.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EQUIPPED4LIFE LTD	02/07/2025	12076915	1,630.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EQUIPPED4LIFE LTD	02/07/2025	12076915	1,630.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3992	FLOURISH FAMILY CENTRE LTD	02/07/2025	12076915	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	FLOURISH FAMILY CENTRE LTD	02/07/2025	12076915	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	FLOURISH FAMILY CENTRE LTD	02/07/2025	12076915	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	3,795.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	3,924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	5,820.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	4,032.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	3,795.76	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	3,924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	5,820.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/07/2025	12076915	4,032.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	02/07/2025	12076915	4,706.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	02/07/2025	12076915	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	02/07/2025	12076915	500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3592	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/07/2025	12076915	1,290.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	02/07/2025	12076915	2,537.50	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201	JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	02/07/2025	12076915	3,750.00	Commissioned Training	Services
ED Environment & Place	Central Services	9007	JUDE SIMPSON T/A SMS PROPERTIES	02/07/2025	12076915	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/07/2025	12076915	1,353.07	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5235	KASPA SIGN PRODUCTS LIMITED	02/07/2025	12076915	4,805.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	02/07/2025	12076915	1,329.86	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	02/07/2025	12076915	6,473.98	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	REDACTED PERSONAL DATA	02/07/2025	12076915	1,031.78	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	02/07/2025	12076915	1,807.72	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/07/2025	12076915	2,180.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	860.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	820.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	1,620.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	2,120.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	840.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	960.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	02/07/2025	12076915	780.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/07/2025	12076915	770.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	02/07/2025	12076915	3,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	02/07/2025	12076915	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	02/07/2025	12076915	2,430.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	02/07/2025	12076915	2,070.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	02/07/2025	12076915	3,525.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1351	PATHFINDER LEGAL SERVICES LTD	02/07/2025	12076915	1,297.20	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1351	PATHFINDER LEGAL SERVICES LTD	02/07/2025	12076915	3,907.90	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1351	PATHFINDER LEGAL SERVICES LTD	02/07/2025	12076915	2,786.80	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	02/07/2025	12076915	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	QUALITY MANAGEMENT & TRAINING (PUBLICATIONS) LTD	02/07/2025	12076915	675.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	02/07/2025	12076915	43,221.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	02/07/2025	12076915	700.00	Childrens outings	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	02/07/2025	12076915	4,048.83	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	02/07/2025	12076915	10,805.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	02/07/2025	12076915	2,713.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	02/07/2025	12076915	1,800.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	02/07/2025	12076915	10,162.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	02/07/2025	12076915	1,811.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	02/07/2025	12076915	1,111.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	02/07/2025	12076915	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	02/07/2025	12076915	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	02/07/2025	12076915	3,920.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/07/2025	12076915	8,146.60	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	02/07/2025	12076915	17,400.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	02/07/2025	12076915	3,941.43	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	02/07/2025	12076915	1,561.20	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	02/07/2025	12076915	680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	02/07/2025	12076915	712.50	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4230	TRIPLE L TRAINING & MEDICAL LTD	02/07/2025	12076915	835.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/07/2025	12076915	12,028.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/07/2025	12076915	4,718.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/07/2025	12076915	12,684.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/07/2025	12076915	4,736.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/07/2025	12076915	13,479.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/07/2025	12076915	4,195.85	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	02/07/2025	12076915	745.60	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	02/07/2025	12076915	5,233.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Cultural And Related Services	4035	(G) CCR PROPERTY SERVICES LTD	04/07/2025	12076921	1,955.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	1,542.25	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	1,728.25	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	1,680.90	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/07/2025	12076921	3,870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	130,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	8,376.53	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	17,392.69	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	18,546.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	19,032.67	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	70,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	90,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	9,801.82	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	52,731.14	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	18,832.06	Main Contractor	Main Contractor

ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	74,987.59	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	69,316.21	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	124,340.79	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	35,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	04/07/2025	12076921	22,255.72	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) TALIS PROJECTS LIMITED	04/07/2025	12076921	8,928.50	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	04/07/2025	12076921	8,746.72	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	04/07/2025	12076921	8,079.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3310	ALPHA TRUST T/A THE GILBERD SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/07/2025	12076921	6,750.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/07/2025	12076921	1,735.98	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/07/2025	12076921	714.74	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/07/2025	12076921	11,600.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/07/2025	12076921	57,221.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/07/2025	12076921	1,520.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/07/2025	12076921	6,710.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/07/2025	12076921	544.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/07/2025	12076921	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	04/07/2025	12076921	560.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	04/07/2025	12076921	616.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/07/2025	12076921	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/07/2025	12076921	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/07/2025	12076921	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/07/2025	12076921	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/07/2025	12076921	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/07/2025	12076921	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	04/07/2025	12076921	4,506.02	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	04/07/2025	12076921	1,579.37	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	04/07/2025	12076921	764.25	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	9010	CARETECH UK LTD	04/07/2025	12076921	2,513.56	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310	CASTLE VIEW SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	CEDAR HALL SCHOOL	04/07/2025	12076921	28,553.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/07/2025	12076921	20,235.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/07/2025	12076921	4,649.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	CVICA UK LTD	04/07/2025	12076921	32,459.04	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	CLIFTONVILLE PRIMARY SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	04/07/2025	12076921	3,870.00	Medical And Health Services	Services
ED Environment & Place	Housing Services	6505	COURLAND CAVENDISH T/A GOWING LAW SOLICITORS	04/07/2025	12076921	1,100.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	COURLAND CAVENDISH T/A GOWING LAW SOLICITORS	04/07/2025	12076921	800.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	04/07/2025	12076921	2,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	04/07/2025	12076921	14,593.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	04/07/2025	12076921	632.81	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	04/07/2025	12076921	4,300.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3791	EALAW LIMITED T/A LEXTOX	04/07/2025	12076921	755.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	04/07/2025	12076921	800.00	Barristers fees	Services
ED Finance & Resources	Central Services	2027	EAST OF ENGLAND LGA	04/07/2025	12076921	30,503.27	Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	04/07/2025	12076921	3,003.09	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	04/07/2025	12076921	950.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	04/07/2025	12076921	950.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	04/07/2025	12076921	500.00	Property Rental	Rents
ED Environment & Place	Housing Services	6505	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	04/07/2025	12076921	2,400.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/07/2025	12076921	872.40	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GLENNY LLP	04/07/2025	12076921	1,208.75	Service Charges	Rents
ED Environment & Place	Highways And Transport Services	5235	GLOBAL MEDIA GROUP SERVICES LIMITED	04/07/2025	12076921	1,954.29	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/07/2025	12076921	672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	04/07/2025	12076921	64,693.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	04/07/2025	12076921	36,617.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	558.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,901.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,094.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,292.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,075.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	-5,268.40	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	878.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	790.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	777.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	701.93	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	777.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,029.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	628.28	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,181.20	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,200.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	3,135.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,787.31	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,787.31	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,411.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,764.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,515.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,012.04	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,224.16	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,308.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,476.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,311.31	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	539.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	2,396.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,797.37	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,726.86	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	705.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/07/2025	12076921	1,411.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HERTFORDSHIRE COUNTY COUNCIL	04/07/2025	12076921	4,200.00	Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	HERTFORDSHIRE COUNTY COUNCIL	04/07/2025	12076921	3,767.91	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9011	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	04/07/2025	12076921	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	04/07/2025	12076921	671.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	04/07/2025	12076921	40,125.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	04/07/2025	12076921	5,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	04/07/2025	12076921	900.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNOOLAND CE PRIMARY SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LB OF NEWHAM - BRAMPTON PRIMARY SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	LEICESTERSHIRE PARTNERSHIP NHS TRUST	04/07/2025	12076921	6,364.80	Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	04/07/2025	12076921	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	MANOR HALL ACADEMY TRUST	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	04/07/2025	12076921	11,200.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	04/07/2025	12076921	1,190.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/07/2025	12076921	661.44	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	04/07/2025	12076921	2,145.00	Services	Services
ED Environment & Place	Adult Social Care	6012	MOUNTVIEW - H2R LTD	04/07/2025	12076921	1,200.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	04/07/2025	12076921	3,660.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/07/2025	12076921	1,060.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/07/2025	12076921	1,900.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	04/07/2025	12076921	1,260.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,280.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,080.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	700.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	780.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,720.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,680.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,740.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,680.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,680.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,620.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,660.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,300.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,280.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,620.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,320.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,240.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,020.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	04/07/2025	12076921	1,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	04/07/2025	12076921	1,406.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/07/2025	12076921	809.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/07/2025	12076921	802.29	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	04/07/2025	12076921	555.55	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	04/07/2025	12076921	3,105.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	04/07/2025	12076921	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	04/07/2025	12076921	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	04/07/2025	12076921	4,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	04/07/2025	12076921	4,678.47	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	04/07/2025	12076921	665.00	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	04/07/2025	12076921	546.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	04/07/2025	12076921	70,405.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7650	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	04/07/2025	12076921	500.00	Property Rental	Rents
ED Environment & Place	Environmental And Regulatory Services	4570	PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	04/07/2025	12076921	1,230.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	04/07/2025	12076921	645.60	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	04/07/2025	12076921	2,310.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	04/07/2025	12076921	9,319.36	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	04/07/2025	12076921	537.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Strategy & Change	Central Services	7130	REGIONAL NETWORK SOLUTIONS LTD	04/07/2025	12076921	12,822.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/07/2025	12076921	11,829.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	04/07/2025	12076921	561.53	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236	SAGOSS LIMITED	04/07/2025	12076921	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	12,105.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	10,954.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	04/07/2025	12076921	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	04/07/2025	12076921	500.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	21,468.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	4,877.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	664.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	04/07/2025	12076921	737.18	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	04/07/2025	12076921	1,918.40	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	04/07/2025	12076921	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	SMILE PUBLICATIONS LTD	04/07/2025	12076921	965.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	04/07/2025	12076921	34,565.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SOUTH WEST ESSEX COMMUNITY EDUCATION TRUST LTD	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	04/07/2025	12076921	2,579.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	04/07/2025	12076921	34,897.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	04/07/2025	12076921	75,406.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	04/07/2025	12076921	71,816.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	04/07/2025	12076921	68,224.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	04/07/2025	12076921	35,816.13	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	04/07/2025	12076921	7,683.64	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	04/07/2025	12076921	5,893.47	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTHEND EAST COMMUNITY ACADEMY TRUST	04/07/2025	12076921	7,285.72	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	SOUTHEND EAST COMMUNITY ACADEMY TRUST	04/07/2025	12076921	6,492.86	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	14,971.47	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	8,928.84	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	1,011.91	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	7,281.90	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	-9,888.98	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	1,534.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	04/07/2025	12076921	81,197.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SPECIALIST SCHOOLS TRUST LTD	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	04/07/2025	12076921	28,483.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	04/07/2025	12076921	3,581.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYM ARTS	04/07/2025	12076921	2,100.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/07/2025	12076921	84,626.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/07/2025	12076921	17,199.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	04/07/2025	12076921	4,181.25	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	04/07/2025	12076921	13,363.43	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	SYNTURA GROUP LTD T/A SYNTURA	04/07/2025	12076921	795.00	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	TENTERDEN SCHOOLS TRUST	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	04/07/2025	12076921	929.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3310	THE BAY LEARNING TRUST T/A CENTRAL LANCASTER HIGH SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE CHELMSFORD LEARNING PARTNERSHIP	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE EVELEIGH LINK ACADEMY TRUST T/A MAYLANDSEA COMMUNITY PRIMARY SCHOOL	04/07/2025	12076921	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE FITZWIMARC SCHOOL	04/07/2025	12076921	9,022.05	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISIAAH PROJECT T/A THE FURNITURE PROJECT	04/07/2025	12076921	1,544.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	04/07/2025	12076921	1,446.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	04/07/2025	12076921	1,025.70	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	04/07/2025	12076921	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	04/07/2025	12076921	105,987.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	04/07/2025	12076921	4,520.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	04/07/2025	12076921	18,534.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	TRUST GOVERNANCE PROFESSIONALS LTD	04/07/2025	12076921	775.00	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7505	UK WASTE DIRECT 2000 LTD	04/07/2025	12076921	973.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	04/07/2025	12076921	1,080.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	VENTA ACOUSTICS LTD	04/07/2025	12076921	1,925.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6505	VERITAS SOLICITORS	04/07/2025	12076921	712.73	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	04/07/2025	12076921	8,625.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	04/07/2025	12076921	1,809.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YAFFLE CARE LTD	04/07/2025	12076921	26,285.76	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDOS DESIGN & CONSTRUCTION LTD	08/07/2025	12076922	908.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	08/07/2025	12076922	89,544.78	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	08/07/2025	12076922	19,338.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	08/07/2025	12076922	159,675.48	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	08/07/2025	12076922	15,448.01	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	08/07/2025	12076922	4,730.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	08/07/2025	12076922	1,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	08/07/2025	12076922	620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	08/07/2025	12076922	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) R & A MECHANICAL SERVICES LTD	08/07/2025	12076922	620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/07/2025	12076922	536.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	536.61	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/07/2025	12076922	1,850.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/07/2025	12076922	2,500.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/07/2025	12076922	3,600.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	56,258.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,844.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	6,942.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2025	12076922	19,175.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	08/07/2025	12076922	7,035.58	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEACON PLACEMENTS LTD	08/07/2025	12076922	2,657.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	08/07/2025	12076922	1,337.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	3201	REDACTED PERSONAL DATA	08/07/2025	12076922	2,850.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	08/07/2025	12076922	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	CARON DALY T/A LITTLE VOICES WEST KENT	08/07/2025	12076922	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	08/07/2025	12076922	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	08/07/2025	12076922	2,760.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	CIVICA UK LTD	08/07/2025	12076922	27,659.44	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	11,916.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	644.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	1,008.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	675.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/07/2025	12076922	1,127.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/07/2025	12076922	13,578.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	08/07/2025	12076922	560.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	08/07/2025	12076922	2,812.00	Playgroups	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/07/2025	12076922	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	08/07/2025	12076922	650.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	08/07/2025	12076922	4,440.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	761.78	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2005	ESSEX COUNTY COUNCIL	08/07/2025	12076922	7,325.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2005	ESSEX COUNTY COUNCIL	08/07/2025	12076922	7,325.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	08/07/2025	12076922	23,265.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/07/2025	12076922	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/07/2025	12076922	595.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/07/2025	12076922	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	08/07/2025	12076922	938.30	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	08/07/2025	12076922	2,503.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	27,734.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,222.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	2,430.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,147.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	661.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	908.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	813.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	28,246.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	960.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	2,224.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,199.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	656.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	873.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	797.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	28,979.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	973.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	2,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	1,268.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	661.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	915.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	08/07/2025	12076922	808.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/07/2025	12076922	1,344.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	1,105.49	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	08/07/2025	12076922	1,250.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	08/07/2025	12076922	3,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	08/07/2025	12076922	1,250.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	08/07/2025	12076922	3,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	08/07/2025	12076922	1,350.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	08/07/2025	12076922	3,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	601.16	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	08/07/2025	12076922	1,192.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	08/07/2025	12076922	9,771.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	08/07/2025	12076922	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	2,079.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,018.65	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	863.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	1,423.04	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,694.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	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	08/07/2025	12076922	943.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/07/2025	12076922	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	08/07/2025	12076922	6,892.98	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LIONCARE LTD T/A SEAFIELDS	08/07/2025	12076922	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	546.82	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	08/07/2025	12076922	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	08/07/2025	12076922	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	08/07/2025	12076922	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	08/07/2025	12076922	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	554.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	1,284.80	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	08/07/2025	12076922	2,700.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	METAL CULTURE LTD	08/07/2025	12076922	58,530.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	538.87	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	529.55	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	08/07/2025	12076922	594.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	687.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISA MUSWABURI T/A PTSMART CARE	08/07/2025	12076922	5,267.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISA MUSWABURI T/A PTSMART CARE	08/07/2025	12076922	2,386.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	08/07/2025	12076922	3,634.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	08/07/2025	12076922	3,383.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,844.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/07/2025	12076922	2,088.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,873.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/07/2025	12076922	2,142.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,508.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/07/2025	12076922	1,480.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	08/07/2025	12076922	1,995.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	639.64	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6045	REDACTED PERSONAL DATA	08/07/2025	12076922	1,328.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	837.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/07/2025	12076922	1,279.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	790.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,957.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	938.11	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	1,686.03	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,334.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,632.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	794.16	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	529.55	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	08/07/2025	12076922	1,335.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	08/07/2025	12076922	1,430.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	546.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/07/2025	12076922	4,662.14	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	08/07/2025	12076922	894.60	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	614.68	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	633.95	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	580.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	PEOPLES-COUT LTD	08/07/2025	12076922	540.92	Advertising	Advertising
ED Environment & Place	Central Services	9007	PEOPLES-COUT LTD	08/07/2025	12076922	540.92	Advertising	Advertising

ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	08/07/2025	12076922	618.85	Non Staff Advertising	Services
ED Finance & Resources	Central Services	8600	POST OFFICE LTD - PAYOUT	08/07/2025	12076922	10,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/07/2025	12076922	42,021.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	08/07/2025	12076922	10,140.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	2,033.90	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	08/07/2025	12076922	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	08/07/2025	12076922	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	08/07/2025	12076922	2,444.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	08/07/2025	12076922	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	08/07/2025	12076922	1,666.66	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236	SAGOSS LIMITED	08/07/2025	12076922	2,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	08/07/2025	12076922	6,586.36	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	08/07/2025	12076922	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	08/07/2025	12076922	10,635.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	08/07/2025	12076922	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,302.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	528.31	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	08/07/2025	12076922	2,046.00	Loans	Services
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	08/07/2025	12076922	563.41	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	08/07/2025	12076922	1,810.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	08/07/2025	12076922	16,000.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	SPEECH AND LANGUAGE THERAPY ESSEX	08/07/2025	12076922	561.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	ST JOSEPH'S SPECIALIST TRUST	08/07/2025	12076922	546.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	2,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	08/07/2025	12076922	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5055	SYMOLOGY LIMITED	08/07/2025	12076922	1,330.00	Scientific And Analytical Services	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	08/07/2025	12076922	2,550.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	08/07/2025	12076922	2,040.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	08/07/2025	12076922	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	THE KEY SUPPORT SERVICES LIMITED	08/07/2025	12076922	802.63	Education Services	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	08/07/2025	12076922	1,606.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	08/07/2025	12076922	642.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	08/07/2025	12076922	1,124.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/07/2025	12076922	529.55	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/07/2025	12076922	13,494.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/07/2025	12076922	3,656.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TURNER LETTINGS (ESSEX) LTD	08/07/2025	12076922	2,883.82	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	08/07/2025	12076922	596.24	Cleaning Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	08/07/2025	12076922	6,387.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	08/07/2025	12076922	4,532.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/07/2025	12076922	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YAFFLE CARE LTD	08/07/2025	12076922	44,398.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	08/07/2025	12076922	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	08/07/2025	12076922	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) CCR PROPERTY SERVICES LTD	09/07/2025	12076923	1,055.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	09/07/2025	12076923	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	09/07/2025	12076923	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	09/07/2025	12076923	1,725.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4140	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/07/2025	12076923	860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	09/07/2025	12076923	6,249.56	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	09/07/2025	12076923	1,970.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) STQ VANTAGE LIMITED	09/07/2025	12076923	1,538.46	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	09/07/2025	12076923	800.00	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	09/07/2025	12076923	5,305.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4070	ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS	09/07/2025	12076923	600.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	09/07/2025	12076923	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	09/07/2025	12076923	16,443.62	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	09/07/2025	12076923	2,224.33	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	09/07/2025	12076923	7,469.78	Services Fees And Charges	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/07/2025	12076923	1,473.90	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3008	AVENUE PLAYGROUP	09/07/2025	12076923	938.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	09/07/2025	12076923	857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	BEACON PLACEMENTS LTD	09/07/2025	12076923	2,571.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1213	BES HEALTHCARE LTD	09/07/2025	12076923	1,132.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	BRIGHTS LOCKSMITHS LIMITED	09/07/2025	12076923	2,182.36	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	09/07/2025	12076923	15,080.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	09/07/2025	12076923	1,741.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	09/07/2025	12076923	2,785.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	CARE QUALITY SERVICES LIMITED	09/07/2025	12076923	1,388.62	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7510	CASTLE POINT MOTORS	09/07/2025	12076923	592.08	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	CASTLE POINT MOTORS	09/07/2025	12076923	722.28	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/07/2025	12076923	19,764.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/07/2025	12076923	4,641.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	09/07/2025	12076923	3,437.50	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/07/2025	12076923	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/07/2025	12076923	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3003	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	09/07/2025	12076923	1,593.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	09/07/2025	12076923	639.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EQUIPPED4LIFE LTD	09/07/2025	12076923	1,630.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/07/2025	12076923	7,428.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/07/2025	12076923	1,114.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	09/07/2025	12076923	869.98	Interpretation And Translation	Services
ED Finance & Resources	Central Services	2110	ESSEX PENSION FUND	09/07/2025	12076923	4,310.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/07/2025	12076923	672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	HERTFORDSHIRE COUNTY COUNCIL	09/07/2025	12076923	42,188.00	Social Care Services	Services
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/07/2025	12076923	3,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	09/07/2025	12076923	25,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	09/07/2025	12076923	25,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	JMW MEDIA LTD	09/07/2025	12076923	1,000.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3003	LEIGH VILLAGE DAY NURSERY	09/07/2025	12076923	980.40	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/07/2025	12076923	8,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3005	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	09/07/2025	12076923	2,172.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	09/07/2025	12076923	3,916.80	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1510	MERCYCARE AND OUTREACH SUPPORT LTD	09/07/2025	12076923	2,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	09/07/2025	12076923	640.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5005	MOTT MACDONALD	09/07/2025	12076923	23,718.32	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	09/07/2025	12076923	1,795.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	09/07/2025	12076923	6,275.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	09/07/2025	12076923	597.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	09/07/2025	12076923	984.40	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	09/07/2025	12076923	3,968.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	09/07/2025	12076923	500,000.00	Catering Food And Beverages	Catering
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	09/07/2025	12076923	1,577.53	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	5607	RIVINGTONSHARK LIMITED	09/07/2025	12076923	25,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	09/07/2025	12076923	1,117.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	09/07/2025	12076923	17,755.00	Service Charges	Rents
ED Children & Public Health	Public Health	7713	SECA LTD	09/07/2025	12076923	1,469.79	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	09/07/2025	12076923	938.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	09/07/2025	12076923	8,718.00	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	SOUTH ESSEX PROPERTY SERVICES	09/07/2025	12076923	1,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	09/07/2025	12076923	90,492.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	09/07/2025	12076923	938.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYZM ARTS	09/07/2025	12076923	2,300.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	SYNERGY FOSTERING LTD	09/07/2025	12076923	2,652.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SYNERGY FOSTERING LTD	09/07/2025	12076923	4,836.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SYNERGY FOSTERING LTD	09/07/2025	12076923	4,680.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2106	TILE HILL INTERIM & EXECUTIVE LIMITED	09/07/2025	12076923	16,520.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	09/07/2025	12076923	47,330.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	09/07/2025	12076923	3,104.03	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	09/07/2025	12076923	1,302.70	Telephone - Mobile	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4605	(G) BLAKE CONTRACTORS LIMITED	11/07/2025	12076932	677.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) BLAKE CONTRACTORS LIMITED	11/07/2025	12076932	641.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/07/2025	12076932	2,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	11,025.46	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	2,500.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	4,829.45	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	10,997.60	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	3,379.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	21,331.58	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5015	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	6,445.46	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	6,497.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	3,529.96	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	30,542.42	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	57,956.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	4,292.63	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	581.69	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	11/07/2025	12076932	4,295.96	Consultancy Services	Services
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	11/07/2025	12076932	4,851.44	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	11/07/2025	12076932	8,820.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	11/07/2025	12076932	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	11/07/2025	12076932	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) R J LIFTS GROUP LTD	11/07/2025	12076932	630.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) R J LIFTS GROUP LTD	11/07/2025	12076932	1,050.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) R J LIFTS GROUP LTD	11/07/2025	12076932	1,050.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINE	11/07/2025	12076932	1,856.25	Barristers fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	11/07/2025	12076932	557.90	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570	ACRES WAY LTD	11/07/2025	12076932	3,608.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	AQUABLU DESIGN LIMITED	11/07/2025	12076932	997.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	11/07/2025	12076932	500.00	Property Rental	Rents
ED Children & Public Health	Public Health	7650	BELFAIRS ACADEMY SCHOOL	11/07/2025	12076932	2,020.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	11/07/2025	12076932	24,094.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	11/07/2025	12076932	40,658.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	11/07/2025	12076932	700.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	11/07/2025	12076932	4,320.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	11/07/2025	12076932	2,315.47	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	11/07/2025	12076932	4,800.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	11/07/2025	12076932	607.76	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4535	CASTLE POINT MOTORS	11/07/2025	12076932	773.99	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	11/07/2025	12076932	17,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	11/07/2025	12076932	35,896.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	COVERGOLD LTD	11/07/2025	12076932	740.00	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	11/07/2025	12076932	2,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	11/07/2025	12076932	2,100.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	11/07/2025	12076932	2,450.00	Barristers fees	Services
ED Strategy & Change	Central Services	3201	EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	11/07/2025	12076932	4,840.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	11/07/2025	12076932	1,407.10	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	11/07/2025	12076932	3,612.94	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	11/07/2025	12076932	10,172.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	11/07/2025	12076932	3,087.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	11/07/2025	12076932	728.83	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	11/07/2025	12076932	1,165.56	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	11/07/2025	12076932	920.71	Financial Services	Services
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	11/07/2025	12076932	2,223,259.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	11/07/2025	12076932	741,086.33	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	11/07/2025	12076932	4,031.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	11/07/2025	12076932	3,000.51	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	HAYMARKET PUBLISHING SERVICES LIMITED	11/07/2025	12076932	7,440.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	698.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,901.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,661.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,540.87	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,115.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,394.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,394.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	587.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,009.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	884.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	812.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	774.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	847.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,084.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	774.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	702.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	836.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	628.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	648.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,090.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,965.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	528.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,821.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	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	11/07/2025	12076932	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,440.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	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	11/07/2025	12076932	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	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	11/07/2025	12076932	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	11/07/2025	12076932	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	11/07/2025	12076932	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	11/07/2025	12076932	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	11/07/2025	12076932	1,426.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,728.64	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Environmental And Regulatory Services	4525	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	8,476.69	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,515.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,764.34	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,224.16	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,539.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	3,096.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,033.62	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	2,396.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2025	12076932	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	11/07/2025	12076932	2,200.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	11/07/2025	12076932	3,625.30	Communications Telephone Call Charges	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	7031	JADU CREATIVE LIMITED	11/07/2025	12076932	4,550.00	IT Contracts	Communications And Computing
ED Environment & Place	Planning Services	5545	JDI SOLUTIONS LTD	11/07/2025	12076932	7,495.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	11/07/2025	12076932	762.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	11/07/2025	12076932	9,606.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	11/07/2025	12076932	970.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	11/07/2025	12076932	1,770.47	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	KNIGHT KAVANAGH & PAGE	11/07/2025	12076932	8,778.13	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	KNIGHT KAVANAGH & PAGE	11/07/2025	12076932	8,115.63	Consultancy Services	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	11/07/2025	12076932	4,532.56	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	11/07/2025	12076932	2,675.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	11/07/2025	12076932	1,653.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,720.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,120.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,020.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,540.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	880.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	1,760.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	11/07/2025	12076932	2,120.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	11/07/2025	12076932	2,157.14	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	REDACTED PERSONAL DATA	11/07/2025	12076932	1,659.30	3rd Party training	Services
ED Environment & Place	Housing Services	6010	NE RAJA REAL ESTATES LTD	11/07/2025	12076932	3,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	11/07/2025	12076932	4,462.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	11/07/2025	12076932	6,628.14	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	11/07/2025	12076932	969.23	Loans	Services
ED Strategy & Change	Central Services	7130	NTT UNITED KINGDOM LIMITED	11/07/2025	12076932	177,306.55	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	11/07/2025	12076932	749.30	Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	11/07/2025	12076932	512.40	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	11/07/2025	12076932	886.00	Consultancy Services	Services
ED Strategy & Change	Central Services	3201	OXFORD BROOKES UNIVERSITY DIRECT REMITTANCES ACCOUNT	11/07/2025	12076932	540.00	Commissioned Training	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	11/07/2025	12076932	16,261.52	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4055	PHOENIX SOFTWARE LTD	11/07/2025	12076932	1,130.25	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7650	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	11/07/2025	12076932	500.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	11/07/2025	12076932	800.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8604	ROYAL MAIL	11/07/2025	12076932	2,468.58	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	8604	ROYAL MAIL	11/07/2025	12076932	3,185.13	Mail Services Postage	Communications And Computing
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	11/07/2025	12076932	6,679.16	Consultancy Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	11/07/2025	12076932	7,372.72	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	11/07/2025	12076932	3,188.57	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental And Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	11/07/2025	12076932	632.40	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7650	SOUTHEND EAST COMMUNITY ACADEMY TRUST	11/07/2025	12076932	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	11/07/2025	12076932	608.37	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	STARLET ESTATES LTD CLIENT ACCOUNT	11/07/2025	12076932	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	STARLET ESTATES LTD CLIENT ACCOUNT	11/07/2025	12076932	800.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025	12076932	351,478.34	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025	12076932	33,608.66	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025	12076932	18,829.95	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025	12076932	55,034.74	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/07/2025	12076932	1,864.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	11/07/2025	12076932	6,902.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	11/07/2025	12076932	-1,165.50	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	11/07/2025	12076932	1,382.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	11/07/2025	12076932	13,166.92	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	11/07/2025	12076932	50,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	11/07/2025	12076932	5,240.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	11/07/2025	12076932	2,202.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	11/07/2025	12076932	555.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	11/07/2025	12076932	1,698.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	11/07/2025	12076932	2,531.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	TOTAL MERCHANDISE LIMITED	11/07/2025	12076932	1,243.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	TRACEY ANN SMITH T/A T & K CATERING	11/07/2025	12076932	1,497.50	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	11/07/2025	12076932	12,694.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	11/07/2025	12076932	4,222.70	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	11/07/2025	12076932	735.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	11/07/2025	12076932	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	11/07/2025	12076932	5,400.00	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6010	WELBECK HOTEL	11/07/2025	12076932	4,830.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	11/07/2025	12076932	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	11/07/2025	12076932	5,298.47	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	15/07/2025	12076934	2,334.00	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	15/07/2025	12076934	690.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/07/2025	12076934	624.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning Services	5615	(G) MARLBOROUGH HIGHWAYS LIMITED	15/07/2025	12076934	1,320.74	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	15/07/2025	12076934	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	15/07/2025	12076934	1,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	15/07/2025	12076934	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/07/2025	12076934	1,195.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/07/2025	12076934	2,779.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/07/2025	12076934	1,383.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	15/07/2025	12076934	3,450.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/07/2025	12076934	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/07/2025	12076934	1,306.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/07/2025	12076934	806.10	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	BDO LLP	15/07/2025	12076934	8,137.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	15/07/2025	12076934	4,177.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	15/07/2025	12076934	1,657.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	15/07/2025	12076934	790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	15/07/2025	12076934	760.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	15/07/2025	12076934	8,405.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	15/07/2025	12076934	730.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	15/07/2025	12076934	1,614.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	15/07/2025	12076934	1,333.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	587.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/07/2025	12076934	1,313.28	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	CREATIVE COMMUNITY EVENTS CIC T/A THE IRONWORKS	15/07/2025	12076934	9,500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/A LEXTOX	15/07/2025	12076934	2,640.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	15/07/2025	12076934	573.58	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,936.71	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/07/2025	12076934	6,940.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/07/2025	12076934	1,181.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	15/07/2025	12076934	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	15/07/2025	12076934	2,250.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	1,770.48	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	2,420.24	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	9,737.52	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	15/07/2025	12076934	13,311.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	15/07/2025	12076934	512.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	15/07/2025	12076934	12,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	GILMAR LTD	15/07/2025	12076934	2,925.90	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	15/07/2025	12076934	2,624.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	15/07/2025	12076934	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	15/07/2025	12076934	533.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	15/07/2025	12076934	1,127.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	15/07/2025	12076934	3,443.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	15/07/2025	12076934	3,405.65	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	HARP	15/07/2025	12076934	8,164.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	HARP	15/07/2025	12076934	9,499.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	15/07/2025	12076934	5,499.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	15/07/2025	12076934	944.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,209.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	15/07/2025	12076934	1,100.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3010	JOYFUL LIVING LTD	15/07/2025	12076934	1,700.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	2,094.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2025	12076934	573.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	15/07/2025	12076934	10,240.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/07/2025	12076934	943.51	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	LIFT SEAT LTD	15/07/2025	12076934	770.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	LIVINGSTONE HEALTH CARE LTD	15/07/2025	12076934	6,599.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	24,157.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	25,685.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MAJESTIC FAMILY SERVICES LIMITED	15/07/2025	12076934	2,214.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	893.60	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	757.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,621.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	687.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	15/07/2025	12076934	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/07/2025	12076934	5,312.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/07/2025	12076934	2,785.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	951.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2025	12076934	549.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	2,204.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,639.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,173.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/07/2025	12076934	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	15/07/2025	12076934	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	546.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	15/07/2025	12076934	8,069.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	15/07/2025	12076934	8,069.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	15/07/2025	12076934	8,069.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	15/07/2025	12076934	3,412.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	15/07/2025	12076934	860.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/07/2025	12076934	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3591	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/07/2025	12076934	799.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/07/2025	12076934	2,484.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/07/2025	12076934	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	15/07/2025	12076934	11,840.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	15/07/2025	12076934	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	15/07/2025	12076934	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	15/07/2025	12076934	2,444.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	15/07/2025	12076934	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	15/07/2025	12076934	1,666.66	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	SAFE STEPS	15/07/2025	12076934	6,401.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	892.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	15/07/2025	12076934	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	15/07/2025	12076934	4,015.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	15/07/2025	12076934	4,267.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	15/07/2025	12076934	4,157.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	15/07/2025	12076934	8,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	15/07/2025	12076934	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	15/07/2025	12076934	207,294.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	15/07/2025	12076934	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	15/07/2025	12076934	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	15/07/2025	12076934	47,754.83	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	15/07/2025	12076934	18,555.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	15/07/2025	12076934	17,960.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	15/07/2025	12076934	515.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	15/07/2025	12076934	5,880.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5021	SUFFOLK COUNTY COUNCIL	15/07/2025	12076934	24,391.84	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	15/07/2025	12076934	2,038.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	1011	THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	15/07/2025	12076934	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	15/07/2025	12076934	16,250.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	THE HOUSING OMBUDSMAN	15/07/2025	12076934	53,303.14	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/07/2025	12076934	2,823.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	15/07/2025	12076934	576.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,115.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	15/07/2025	12076934	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/07/2025	12076934	646.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) A R G CONTRACTS LTD	16/07/2025	12076940	2,407.50	Contractors General	Contractors General

ED Environment & Place	Environmental And Regulatory Services	4546	(G) CCR PROPERTY SERVICES LTD	16/07/2025	12076940	1,590.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/07/2025	12076940	1,260.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/07/2025	12076940	530.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/07/2025	12076940	955.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) YUNEX LIMITED	16/07/2025	12076940	7,245.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	16/07/2025	12076940	1,056.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	16/07/2025	12076940	704.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	16/07/2025	12076940	585.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	16/07/2025	12076940	2,472.16	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Adult Social Care	1456	ALLPAY . NET LIMITED	16/07/2025	12076940	560.32	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	58,008.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	1,738.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	6,587.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	602.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	61,340.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	1,763.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	6,460.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/07/2025	12076940	563.46	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/07/2025	12076940	2,973.94	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	16/07/2025	12076940	6,256.89	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	16/07/2025	12076940	9,302.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	16/07/2025	12076940	5,587.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	16/07/2025	12076940	2,886.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	16/07/2025	12076940	11,987.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	AVANCE LTD	16/07/2025	12076940	2,800.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7105	BACK CARE SOLUTIONS LTD	16/07/2025	12076940	1,259.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/07/2025	12076940	517.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/07/2025	12076940	16,522.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	16/07/2025	12076940	24,897.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	16/07/2025	12076940	42,013.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	16/07/2025	12076940	12,804.99	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	16/07/2025	12076940	758.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	16/07/2025	12076940	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	16/07/2025	12076940	45,492.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	16/07/2025	12076940	27,430.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	16/07/2025	12076940	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	16/07/2025	12076940	2,613.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	16/07/2025	12076940	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	16/07/2025	12076940	1,246.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/07/2025	12076940	371,874.55	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/07/2025	12076940	240,468.95	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/07/2025	12076940	19,217.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	16/07/2025	12076940	525.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/07/2025	12076940	4,259.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/07/2025	12076940	563.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/07/2025	12076940	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	16/07/2025	12076940	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	16/07/2025	12076940	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/07/2025	12076940	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	16/07/2025	12076940	38,378.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/07/2025	12076940	465,146.81	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/07/2025	12076940	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/07/2025	12076940	2,807.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/07/2025	12076940	346,103.03	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	16/07/2025	12076940	2,396.15	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	16/07/2025	12076940	51,471.93	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	16/07/2025	12076940	307,558.07	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	16/07/2025	12076940	8,877.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	16/07/2025	12076940	8,591.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	16/07/2025	12076940	2,343.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FORGET ME NOT CARING LTD	16/07/2025	12076940	8,730.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	6170	GALTEC SOLUTIONS LTD	16/07/2025	12076940	1,230.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	GILMAR LTD	16/07/2025	12076940	3,346.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	16/07/2025	12076940	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	HANNAH NASH T/A ACHIEVEMENT ACADEMY	16/07/2025	12076940	585.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	HANNAH NASH T/A ACHIEVEMENT ACADEMY	16/07/2025	12076940	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	16/07/2025	12076940	3,669.16	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	16/07/2025	12076940	3,321.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	16/07/2025	12076940	6,440.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	16/07/2025	12076940	5,095.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	16/07/2025	12076940	838.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	16/07/2025	12076940	5,163.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	16/07/2025	12076940	942.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	16/07/2025	12076940	5,006.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	16/07/2025	12076940	831.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	16/07/2025	12076940	3,699.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	16/07/2025	12076940	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	16/07/2025	12076940	5,284.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	16/07/2025	12076940	5,228.57	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	16/07/2025	12076940	1,300.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	16/07/2025	12076940	3,000.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	16/07/2025	12076940	5,228.57	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	16/07/2025	12076940	3,000.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	3,698.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	3,784.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/07/2025	12076940	4,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	16/07/2025	12076940	9,732.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	16/07/2025	12076940	992.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/07/2025	12076940	1,632.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	16/07/2025	12076940	506.30	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	KITMAPPER LTD	16/07/2025	12076940	1,620.00	Professional Fees	Services
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	16/07/2025	12076940	3,992.92	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST	16/07/2025	12076940	900.00	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	16/07/2025	12076940	10,904.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/07/2025	12076940	15,004.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/07/2025	12076940	23,024.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/07/2025	12076940	44,055.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/07/2025	12076940	38,692.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/07/2025	12076940	431,854.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/07/2025	12076940	7,498.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	16/07/2025	12076940	1,114.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	16/07/2025	12076940	738.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/07/2025	12076940	8,164.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	LSI ARCHITECTS (DESIGN) LTD	16/07/2025	12076940	2,820.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/07/2025	12076940	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/07/2025	12076940	517,758.95	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2025	12076940	680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	16/07/2025	12076940	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	16/07/2025	12076940	19,373.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	16/07/2025	12076940	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	16/07/2025	12076940	19,373.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	16/07/2025	12076940	14,791.80	Professional Fees	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	16/07/2025	12076940	25,225.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	16/07/2025	12076940	592.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	16/07/2025	12076940	680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	16/07/2025	12076940	735.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/07/2025	12076940	100,850.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/07/2025	12076940	81,907.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/07/2025	12076940	17,951.32	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7515	PENTLAND PLANTS	16/07/2025	12076940	8,488.75	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7515	PENTLAND PLANTS	16/07/2025	12076940	1,051.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	16/07/2025	12076940	4,017.16	Software License	Software License
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	16/07/2025	12076940	1,117.79	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/07/2025	12076940	7,066.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/07/2025	12076940	25,831.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/07/2025	12076940	17,170.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/07/2025	12076940	12,051.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/07/2025	12076940	4,330.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/07/2025	12076940	862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	PSYCHOLOGY EXPERTS LTD	16/07/2025	12076940	2,589.63	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	16/07/2025	12076940	8,006.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	16/07/2025	12076940	1,676.43	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	16/07/2025	12076940	810.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	16/07/2025	12076940	2,241.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/07/2025	12076940	4,456.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	16/07/2025	12076940	24,751.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	16/07/2025	12076940	13,583.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/07/2025	12076940	141,148.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/07/2025	12076940	119,889.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/07/2025	12076940	88,386.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	16/07/2025	12076940	1,497.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	16/07/2025	12076940	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	16/07/2025	12076940	1,079.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/07/2025	12076940	3,165.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/07/2025	12076940	6,827.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/07/2025	12076940	11,421.27	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	16/07/2025	12076940	637.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/07/2025	12076940	9,956.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	16/07/2025	12076940	870.00	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	16/07/2025	12076940	101,203.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	16/07/2025	12076940	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	16/07/2025	12076940	2,132.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/07/2025	12076940	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	16/07/2025	12076940	10,170.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	16/07/2025	12076940	1,755.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	16/07/2025	12076940	10,639.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	16/07/2025	12076940	1,963.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	16/07/2025	12076940	1,089.81	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	16/07/2025	12076940	10,622.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	16/07/2025	12076940	1,843.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	16/07/2025	12076940	1,172.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	16/07/2025	12076940	3,167.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	16/07/2025	12076940	501,424.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	16/07/2025	12076940	2,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	STRIVE AGENCY LTD T/A STRIVE	16/07/2025	12076940	7,272.32	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	TEMPLE SUTTON PRIMARY SCHOOL	16/07/2025	12076940	3,011.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/07/2025	12076940	13,784.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	16/07/2025	12076940	166,564.83	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/07/2025	12076940	258,744.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	16/07/2025	12076940	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	TIM DAVIES DESIGN LTD	16/07/2025	12076940	2,073.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/07/2025	12076940	2,499.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	16/07/2025	12076940	3,174.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	16/07/2025	12076940	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	16/07/2025	12076940	4,695.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	16/07/2025	12076940	3,328.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/07/2025	12076940	343,554.73	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4505	(G) ACL GP LTD	18/07/2025	12076945	23,702.70	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/07/2025	12076945	10,430.55	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/07/2025	12076945	7,809.75	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/07/2025	12076945	2,720.25	Grants Paid	Grants Paid
ED Environment & Place	Environmental And Regulatory Services	4546	(G) CCR PROPERTY SERVICES LTD	18/07/2025	12076945	791.20	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2025	12076945	1,446.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2025	12076945	1,235.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4290	(G) PRECISION LIFT SERVICES LTD	18/07/2025	12076945	1,575.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	18/07/2025	12076945	1,755.00	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	18/07/2025	12076945	1,761.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) STQ VANTAGE LIMITED	18/07/2025	12076945	517.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	18/07/2025	12076945	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	18/07/2025	12076945	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	18/07/2025	12076945	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	18/07/2025	12076945	24,756.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	18/07/2025	12076945	4,765.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	18/07/2025	12076945	56,717.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/07/2025	12076945	1,914.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/07/2025	12076945	1,649.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	18/07/2025	12076945	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	18/07/2025	12076945	24,602.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	18/07/2025	12076945	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	18/07/2025	12076945	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	18/07/2025	12076945	56,871.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ADALAH RESIDENTIAL REST HOME LTD	18/07/2025	12076945	4,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	18/07/2025	12076945	4,696.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	18/07/2025	12076945	10,110.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	18/07/2025	12076945	24,325.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,569.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	6,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	3,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,164.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	18/07/2025	12076945	5,164.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	AGE CONCERN SOUTHEND ON SEA CIO	18/07/2025	12076945	1,014.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	18/07/2025	12076945	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	18/07/2025	12076945	3,417.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	18/07/2025	12076945	4,080.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	18/07/2025	12076945	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/07/2025	12076945	8,243.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	18/07/2025	12076945	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	18/07/2025	12076945	25,136.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	18/07/2025	12076945	49,758.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	18/07/2025	12076945	14,820.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	18/07/2025	12076945	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	18/07/2025	12076945	19,185.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	18/07/2025	12076945	14,941.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,374.36	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	18/07/2025	12076945	18,800.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	18/07/2025	12076945	13,028.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	970.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,598.44	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	18/07/2025	12076945	5,065.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	18/07/2025	12076945	15,604.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	18/07/2025	12076945	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	18/07/2025	12076945	5,600.00	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	18/07/2025	12076945	11,191.80	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	18/07/2025	12076945	8,728.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	18/07/2025	12076945	26,872.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	18/07/2025	12076945	5,992.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	18/07/2025	12076945	3,903.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	18/07/2025	12076945	13,074.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	18/07/2025	12076945	23,837.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	18/07/2025	12076945	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	18/07/2025	12076945	8,525.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	18/07/2025	12076945	6,787.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	18/07/2025	12076945	29,634.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	18/07/2025	12076945	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	18/07/2025	12076945	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	18/07/2025	12076945	11,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	18/07/2025	12076945	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	18/07/2025	12076945	11,414.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	18/07/2025	12076945	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	18/07/2025	12076945	8,386.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	18/07/2025	12076945	19,597.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	18/07/2025	12076945	6,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	18/07/2025	12076945	4,736.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	15,911.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	3,918.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	8,337.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	18/07/2025	12076945	7,054.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	18/07/2025	12076945	14,610.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	18/07/2025	12076945	11,868.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	18/07/2025	12076945	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	18/07/2025	12076945	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	18/07/2025	12076945	44,278.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAMBLES CARE HOME LIMITED	18/07/2025	12076945	-1,693.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/07/2025	12076945	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/07/2025	12076945	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/07/2025	12076945	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BRAND PROMOTIONS UK LIMITED	18/07/2025	12076945	2,779.65	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Environmental and Regulatory Services	7110	BRENTWOOD COMMUNICATIONS LTD	18/07/2025	12076945	4,647.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	18/07/2025	12076945	22,326.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	18/07/2025	12076945	22,260.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	18/07/2025	12076945	5,404.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	18/07/2025	12076945	2,869.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	18/07/2025	12076945	6,355.86	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	18/07/2025	12076945	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	18/07/2025	12076945	6,279.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	18/07/2025	12076945	5,640.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/07/2025	12076945	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/07/2025	12076945	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/07/2025	12076945	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	18/07/2025	12076945	49,858.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	CARE IN STYLE T/AS LIGHTHOUSE	18/07/2025	12076945	1,124.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,019.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	18/07/2025	12076945	3,097.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	18/07/2025	12076945	25,138.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	18/07/2025	12076945	3,974.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	18/07/2025	12076945	5,175.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	18/07/2025	12076945	5,464.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	18/07/2025	12076945	5,515.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	18/07/2025	12076945	22,007.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	18/07/2025	12076945	11,696.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	18/07/2025	12076945	28,003.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	18/07/2025	12076945	28,944.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	18/07/2025	12076945	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	18/07/2025	12076945	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/07/2025	12076945	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/07/2025	12076945	19,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/07/2025	12076945	4,365.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	18/07/2025	12076945	2,382.72	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	18/07/2025	12076945	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	18/07/2025	12076945	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	18/07/2025	12076945	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	18/07/2025	12076945	18,472.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	18/07/2025	12076945	7,580.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	18/07/2025	12076945	4,434.64	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	18/07/2025	12076945	16,770.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	18/07/2025	12076945	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	18/07/2025	12076945	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	3,016.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	5,083.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	18/07/2025	12076945	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	18/07/2025	12076945	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	DMP HEALTHCARE (HEATHERBROOK) LTD	18/07/2025	12076945	4,656.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	DNA LEGAL LTD	18/07/2025	12076945	1,034.67	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	18/07/2025	12076945	28,109.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,301.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	748.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	18/07/2025	12076945	2,010.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	18/07/2025	12076945	3,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/07/2025	12076945	41,948.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/07/2025	12076945	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/07/2025	12076945	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	18/07/2025	12076945	1,001.47	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	18/07/2025	12076945	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	18/07/2025	12076945	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	18/07/2025	12076945	1,100.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	18/07/2025	12076945	7,310.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/07/2025	12076945	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	18/07/2025	12076945	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	18/07/2025	12076945	19,116.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	18/07/2025	12076945	7,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	18/07/2025	12076945	12,001.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	18/07/2025	12076945	1,062.90	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	18/07/2025	12076945	1,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	18/07/2025	12076945	3,742.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	EDUFOCUS LTD	18/07/2025	12076945	2,499.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,736.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	18/07/2025	12076945	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	18/07/2025	12076945	21,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	18/07/2025	12076945	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	18/07/2025	12076945	937.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	18/07/2025	12076945	3,598.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	18/07/2025	12076945	3,140.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	18/07/2025	12076945	3,437.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/07/2025	12076945	6,964.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/07/2025	12076945	1,134.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	18/07/2025	12076945	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	18/07/2025	12076945	614.40	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	ESSEX COUNTY COUNCIL	18/07/2025	12076945	1,250.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Planning Services	5545	ESSEX COUNTY COUNCIL	18/07/2025	12076945	1,250.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	3,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	1,800.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	18/07/2025	12076945	1,430.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	18/07/2025	12076945	2,420.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	18/07/2025	12076945	11,843.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	18/07/2025	12076945	2,965.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	18/07/2025	12076945	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	18/07/2025	12076945	13,311.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	18/07/2025	12076945	502.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	ETAC LTD	18/07/2025	12076945	3,265.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	18/07/2025	12076945	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	18/07/2025	12076945	3,964.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	18/07/2025	12076945	19,827.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	18/07/2025	12076945	14,689.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	18/07/2025	12076945	14,382.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	18/07/2025	12076945	13,248.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	18/07/2025	12076945	14,252.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	18/07/2025	12076945	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	18/07/2025	12076945	26,142.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	18/07/2025	12076945	5,422.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	18/07/2025	12076945	9,614.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	18/07/2025	12076945	2,788.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	18/07/2025	12076945	1,030.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	18/07/2025	12076945	9,958.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	18/07/2025	12076945	2,772.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	18/07/2025	12076945	1,088.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	18/07/2025	12076945	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	18/07/2025	12076945	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	18/07/2025	12076945	27,975.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	18/07/2025	12076945	2,796.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	18/07/2025	12076945	694.44	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	12076945	18/07/2025	12076945	1,827.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	12076945	18/07/2025	12076945	1,786.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	12076945	18/07/2025	12076945	4,952.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	12076945	18/07/2025	12076945	4,144.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	12076945	18/07/2025	12076945	23,496.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	12076945	18/07/2025	12076945	6,012.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	12076945	18/07/2025	12076945	5,497.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	12076945	18/07/2025	12076945	10,389.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	12076945	18/07/2025	12076945	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	12076945	18/07/2025	12076945	10,631.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	12076945	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12076945	18/07/2025	12076945	1,671.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	12076945	18/07/2025	12076945	5,742.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	12076945	18/07/2025	12076945	21,415.38	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GMB UNION SOUTHTEND BRANCH	12076945	18/07/2025	12076945	9,147.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	12076945	18/07/2025	12076945	28,376.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	GRANDVILLE LODGE LIMITED	12076945	18/07/2025	12076945	-2,357.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	12076945	18/07/2025	12076945	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	12076945	18/07/2025	12076945	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	12076945	18/07/2025	12076945	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	12076945	18/07/2025	12076945	9,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	12076945	18/07/2025	12076945	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	HALLMARK CARE HOMES LTD	12076945	18/07/2025	12076945	9,164.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	12076945	18/07/2025	12076945	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	12076945	18/07/2025	12076945	1,697.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	12076945	18/07/2025	12076945	848.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	12076945	18/07/2025	12076945	1,696.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	12076945	18/07/2025	12076945	3,235.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	1,168.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	12076945	18/07/2025	12076945	701.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	12076945	18/07/2025	12076945	34,553.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	12076945	18/07/2025	12076945	20,357.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	12076945	18/07/2025	12076945	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	12076945	18/07/2025	12076945	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,022.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	819.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	842.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	628.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	878.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	878.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	790.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	619.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	764.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	744.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	763.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,209.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,675.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	938.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12076945	18/07/2025	12076945	1,639.85	Agency Staff	Direct Employee Expenses

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ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	18/07/2025	12076945	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HC-ONE NO.1 LTD T/A GODDEN LODGE	18/07/2025	12076945	3,200.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	18/07/2025	12076945	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,861.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	18/07/2025	12076945	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	18/07/2025	12076945	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	18/07/2025	12076945	7,711.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	18/07/2025	12076945	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	18/07/2025	12076945	6,469.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	18/07/2025	12076945	33,683.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	18/07/2025	12076945	26,072.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	18/07/2025	12076945	22,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	18/07/2025	12076945	22,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	18/07/2025	12076945	4,097.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	18/07/2025	12076945	952.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	18/07/2025	12076945	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	18/07/2025	12076945	8,634.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	943.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	18/07/2025	12076945	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	18/07/2025	12076945	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	18/07/2025	12076945	47,947.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	18/07/2025	12076945	4,193.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	18/07/2025	12076945	19,282.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	18/07/2025	12076945	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	18/07/2025	12076945	29,392.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	3,405.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/07/2025	12076945	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/07/2025	12076945	5,410.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	18/07/2025	12076945	5,410.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	4,240.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	18/07/2025	12076945	7,785.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	18/07/2025	12076945	1,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	18/07/2025	12076945	1,620.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,172.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	18/07/2025	12076945	2,560.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	3,496.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	18/07/2025	12076945	8,000.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	18/07/2025	12076945	34,230.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	18/07/2025	12076945	38,789.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	18/07/2025	12076945	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	18/07/2025	12076945	15,792.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	18/07/2025	12076945	4,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	18/07/2025	12076945	8,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	18/07/2025	12076945	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	18/07/2025	12076945	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	18/07/2025	12076945	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	18/07/2025	12076945	11,998.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	18/07/2025	12076945	14,038.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	6,930.01	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	18/07/2025	12076945	1,281.86	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	18/07/2025	12076945	993.86	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	18/07/2025	12076945	6,534.65	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/07/2025	12076945	28,221.21	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	18/07/2025	12076945	21,492.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	18/07/2025	12076945	6,774.55	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	18/07/2025	12076945	12,490.67	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	18/07/2025	12076945	31,979.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/07/2025	12076945	7,600.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/07/2025	12076945	51,831.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/07/2025	12076945	17,367.21	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	18/07/2025	12076945	14,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	18/07/2025	12076945	11,568.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	18/07/2025	12076945	38,549.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	18/07/2025	12076945	6,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	18/07/2025	12076945	13,891.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	18/07/2025	12076945	10,949.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	18/07/2025	12076945	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	18/07/2025	12076945	22,137.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	18/07/2025	12076945	40,475.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	18/07/2025	12076945	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	18/07/2025	12076945	-8,520.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	18/07/2025	12076945	4,567.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	18/07/2025	12076945	3,392.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	18/07/2025	12076945	24,589.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	METEOR REST HOME LTD	18/07/2025	12076945	-3,397.14	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	18/07/2025	12076945	3,064.29	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	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	18/07/2025	12076945	24,228.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	18/07/2025	12076945	17,000.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	18/07/2025	12076945	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,301.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,310.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,736.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,987.37	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,619.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,419.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	990.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,335.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,372.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,846.22	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	18/07/2025	12076945	764.89	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,899.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	4,864.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,505.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	18/07/2025	12076945	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/07/2025	12076945	3,264.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/07/2025	12076945	6,758.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000	MORNING STAR CHILDMINDING LTD	18/07/2025	12076945	609.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	18/07/2025	12076945	6,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	18,071.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	4,022.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/07/2025	12076945	3,883.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/07/2025	12076945	700.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/07/2025	12076945	700.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/07/2025	12076945	700.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,356.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	6,528.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180	MR IAIN GEAR T/A IG SQUARED	18/07/2025	12076945	600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	18/07/2025	12076945	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	18/07/2025	12076945	15,376.00	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	18/07/2025	12076945	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	18/07/2025	12076945	5,321.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	MR RENE H BOSMAN T/A RB PSYCHOLOGY LTD	18/07/2025	12076945	823.57	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	18/07/2025	12076945	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,521.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,682.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,145.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,373.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	809.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,654.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,954.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,301.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,186.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,795.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	18/07/2025	12076945	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	18/07/2025	12076945	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	18/07/2025	12076945	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,500.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	509.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,161.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,551.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,823.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	18/07/2025	12076945	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	16,719.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	3,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	7,487.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	628.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	3,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	3,019.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	18/07/2025	12076945	5,072.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,112.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	18/07/2025	12076945	2,418.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	18/07/2025	12076945	2,483.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/07/2025	12076945	22,984.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/07/2025	12076945	6,823.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,010.41	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	18/07/2025	12076945	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	18/07/2025	12076945	19,163.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	18/07/2025	12076945	26,765.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	18/07/2025	12076945	19,807.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	18/07/2025	12076945	3,708.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	18/07/2025	12076945	4,782.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	18/07/2025	12076945	30,159.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,185.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	18/07/2025	12076945	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	18/07/2025	12076945	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	18/07/2025	12076945	23,221.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	18/07/2025	12076945	6,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	18/07/2025	12076945	3,650.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	18/07/2025	12076945	71,762.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	18/07/2025	12076945	49,585.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	18/07/2025	12076945	4,369.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	ON-AV LTD	18/07/2025	12076945	698.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	18/07/2025	12076945	11,250.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	18/07/2025	12076945	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	18/07/2025	12076945	2,799.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	18/07/2025	12076945	901.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	18/07/2025	12076945	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	18/07/2025	12076945	8,556.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	18/07/2025	12076945	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	18/07/2025	12076945	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	18/07/2025	12076945	7,102.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	18/07/2025	12076945	1,453.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	18/07/2025	12076945	9,301.84	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	18/07/2025	12076945	881.95	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	18/07/2025	12076945	808.87	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	18/07/2025	12076945	7,977.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	18/07/2025	12076945	25,088.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	18/07/2025	12076945	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	18/07/2025	12076945	12,825.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	18/07/2025	12076945	10,931.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	18/07/2025	12076945	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	18/07/2025	12076945	24,225.94	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	18/07/2025	12076945	14,149.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	18/07/2025	12076945	25,071.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	18/07/2025	12076945	3,301.88	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	57,139.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/07/2025	12076945	4,187.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	18/07/2025	12076945	3,913.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/07/2025	12076945	1,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/07/2025	12076945	721.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	18/07/2025	12076945	1,020.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	18/07/2025	12076945	7,052.73	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	18/07/2025	12076945	5,082.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	18/07/2025	12076945	22,952.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	18/07/2025	12076945	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	18/07/2025	12076945	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	18/07/2025	12076945	23,559.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	18/07/2025	12076945	31,780.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	18/07/2025	12076945	6,735.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	18/07/2025	12076945	27,603.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	18/07/2025	12076945	10,242.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	18/07/2025	12076945	99,881.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	18/07/2025	12076945	11,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	18/07/2025	12076945	1,589.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	18/07/2025	12076945	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	18/07/2025	12076945	6,428.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,663.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	18/07/2025	12076945	12,671.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,302.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	18/07/2025	12076945	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,837.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	2,663.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	18/07/2025	12076945	4,184.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,735.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	913.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	18/07/2025	12076945	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	18/07/2025	12076945	1,588.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	18/07/2025	12076945	12,378.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SAVS	18/07/2025	12076945	5,571.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	18/07/2025	12076945	21,613.91	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1076	SDM CARE HOMES LTD	18/07/2025	12076945	10,672.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	18/07/2025	12076945	-8,902.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	18/07/2025	12076945	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SDM CARE HOMES LTD	18/07/2025	12076945	1,405.71	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/07/2025	12076945	19,494.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	18/07/2025	12076945	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	18/07/2025	12076945	21,978.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	18/07/2025	12076945	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SENSE SENSORY LTD	18/07/2025	12076945	4,504.86	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	18/07/2025	12076945	22,311.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	18/07/2025	12076945	6,284.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	18/07/2025	12076945	676.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	18/07/2025	12076945	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	4,023.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	3,849.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	18/07/2025	12076945	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	18/07/2025	12076945	7,907.08	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	SIGNS & SIGNWRITING LLP	18/07/2025	12076945	1,363.75	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/07/2025	12076945	30,717.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNM LIMITED	18/07/2025	12076945	26,037.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/07/2025	12076945	27,329.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/07/2025	12076945	8,513.68	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/07/2025	12076945	8,426.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2025	12076945	26,641.25	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2025	12076945	53,104.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	18/07/2025	12076945	15,419.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	18/07/2025	12076945	2,466.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	18/07/2025	12076945	2,888.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	18/07/2025	12076945	635.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	18/07/2025	12076945	635.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	18/07/2025	12076945	20,815.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	18/07/2025	12076945	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	18/07/2025	12076945	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	18/07/2025	12076945	7,095.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	18/07/2025	12076945	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	18/07/2025	12076945	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	18/07/2025	12076945	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	18/07/2025	12076945	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	18/07/2025	12076945	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	18/07/2025	12076945	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	18/07/2025	12076945	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	18/07/2025	12076945	4,438.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	18/07/2025	12076945	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	18/07/2025	12076945	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	18/07/2025	12076945	4,015.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SOUTHEND CENTRAL HOTEL LTD	18/07/2025	12076945	4,107.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/07/2025	12076945	17,277.48	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	18/07/2025	12076945	14,278.14	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	18/07/2025	12076945	1,067.03	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/07/2025	12076945	36,485.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/07/2025	12076945	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/07/2025	12076945	7,136.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/07/2025	12076945	54,336.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/07/2025	12076945	46,251.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	18/07/2025	12076945	5,828.09	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	2,172.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	18/07/2025	12076945	5,888.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	18/07/2025	12076945	16,598.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	364,473.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	911,896.87	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	41,016.65	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	15,840.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	1,277.69	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	7,390.24	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	71,448.74	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	106,035.36	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	315,878.96	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	773,978.05	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	27,397.72	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	18,166.04	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	1,707.86	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	26,693.47	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	61,922.23	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	11,018.81	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	2,225.09	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	SUEZ RECYCLING AND RECOVERY UK LTD	18/07/2025	12076945	68,194.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	18/07/2025	12076945	46,117.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	18/07/2025	12076945	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	18/07/2025	12076945	58,563.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	18/07/2025	12076945	7,015.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	18/07/2025	12076945	13,297.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	18/07/2025	12076945	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	18/07/2025	12076945	4,391.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2025	12076945	4,916.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	18/07/2025	12076945	32,944.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	18/07/2025	12076945	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	18/07/2025	12076945	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	18/07/2025	12076945	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	18/07/2025	12076945	10,592.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	18/07/2025	12076945	141,178.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	18/07/2025	12076945	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	18/07/2025	12076945	5,611.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	18/07/2025	12076945	26,562.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	18/07/2025	12076945	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	18/07/2025	12076945	8,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE STRATHMORE CARE GROUP	18/07/2025	12076945	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	18/07/2025	12076945	20,184.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	18/07/2025	12076945	754.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	18/07/2025	12076945	4,568.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	18/07/2025	12076945	31,527.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	18/07/2025	12076945	7,794.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	18/07/2025	12076945	6,058.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,653.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	867.36	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5021	TRANSOFT SOLUTIONS (UK) LTD	18/07/2025	12076945	7,610.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	18/07/2025	12076945	609.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	18/07/2025	12076945	633.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	18/07/2025	12076945	39,401.57	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	18/07/2025	12076945	599.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	18/07/2025	12076945	12,741.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	18/07/2025	12076945	21,417.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	18/07/2025	12076945	1,025.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	18/07/2025	12076945	7,674.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	18/07/2025	12076945	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	18/07/2025	12076945	708.66	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	18/07/2025	12076945	4,695.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	18/07/2025	12076945	14,232.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	18/07/2025	12076945	36,940.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	18/07/2025	12076945	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	18/07/2025	12076945	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	18/07/2025	12076945	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	18/07/2025	12076945	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	18/07/2025	12076945	9,605.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,866.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,727.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/07/2025	12076945	1,331.57	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4561	VIP-SYSTEM LTD	18/07/2025	12076945	1,747.16	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2025	12076945	8,696.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2025	12076945	2,725.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	18/07/2025	12076945	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	18/07/2025	12076945	21,392.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	18/07/2025	12076945	28,811.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	WESTCLIFF LODGE	18/07/2025	12076945	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	18/07/2025	12076945	6,028.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	18/07/2025	12076945	8,976.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	18/07/2025	12076945	8,630.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	18/07/2025	12076945	3,880.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	18/07/2025	12076945	10,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	18/07/2025	12076945	16,503.43	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	18/07/2025	12076945	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WILLOWS LODGE LTD	18/07/2025	12076945	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	18/07/2025	12076945	14,775.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	18/07/2025	12076945	4,284.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	18/07/2025	12076945	30,000.00	Insurance Vehicles	Transport Insurance
ED Adults & Communities	Central Services	9010	(G) CHURCHES FIRE & SECURITY LTD	22/07/2025	12076955	7,236.99	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/07/2025	12076955	8,104.22	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/A S FIRE & SECURITY	22/07/2025	12076955	1,026.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,499.54	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	AMBULANCE SERVICE COLLEGE	22/07/2025	12076955	1,044.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	33,164.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	32,087.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	38,202.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	36,962.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	45,935.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2025	12076955	47,474.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	536.61	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/07/2025	12076955	552.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2025	12076955	19,175.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	22/07/2025	12076955	250,321.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	22/07/2025	12076955	5,257.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEACON PLACEMENTS LTD	22/07/2025	12076955	1,971.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	22/07/2025	12076955	6,149.86	Accommodation Payment	Services
ED Environment & Place	Planning Services	5644	CAKE CLUB CIO	22/07/2025	12076955	4,125.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	22/07/2025	12076955	18,281.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	22/07/2025	12076955	4,329.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	22/07/2025	12076955	15,695.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	22/07/2025	12076955	607.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5644	DEYTON BELL LIMITED	22/07/2025	12076955	4,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	22/07/2025	12076955	705.00	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	680.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	22/07/2025	12076955	1,156.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	22/07/2025	12076955	2,420.32	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	22/07/2025	12076955	13,311.68	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	FAMILY ACTION	22/07/2025	12076955	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	4,489.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	4,341.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	5,809.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	5,614.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	5,955.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	4,555.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	22/07/2025	12076955	4,555.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	22/07/2025	12076955	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	22/07/2025	12076955	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/07/2025	12076955	632.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	22/07/2025	12076955	9,350.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	22/07/2025	12076955	3,163.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	22/07/2025	12076955	566.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	22/07/2025	12076955	1,048.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	22/07/2025	12076955	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/07/2025	12076955	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/07/2025	12076955	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/07/2025	12076955	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/07/2025	12076955	5,715.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/07/2025	12076955	6,119.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/07/2025	12076955	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/07/2025	12076955	849.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/07/2025	12076955	798.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955	4,032.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955	5,820.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955	3,924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	22/07/2025	12076955	3,795.76	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	GARON PARK BAR LIMITED	22/07/2025	12076955	5,700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	22/07/2025	12076955	2,824.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	29,345.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	820.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	2,239.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	1,149.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	656.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	902.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	22/07/2025	12076955	813.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/07/2025	12076955	3,342.05	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	22/07/2025	12076955	9,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	601.16	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	22/07/2025	12076955	3,297.92	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5644	INDIROCK LTD	22/07/2025	12076955	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	22/07/2025	12076955	5,283.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	22/07/2025	12076955	775.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	2,182.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	910.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,303.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,225.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	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	22/07/2025	12076955	550.00	Accommodation Payment	Services
ED Environment & Place	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	22/07/2025	12076955	4,800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	22/07/2025	12076955	4,880.63	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,392.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	LITTLE HEROES ASD SUPPORT GROUP	22/07/2025	12076955	9,900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	646.80	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	509.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	691.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,006.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	911.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,352.88	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	22/07/2025	12076955	880.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	687.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	1,909.08	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAJ MUSWABURI T/A PTSMART CARE	22/07/2025	12076955	5,661.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAJ MUSWABURI T/A PTSMART CARE	22/07/2025	12076955	2,877.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	1,130.72	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	22/07/2025	12076955	1,246.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	1,413.75	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/07/2025	12076955	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	22/07/2025	12076955	552.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	668.72	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,430.81	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	MR P ADAMS & MISS I BISHOP T/A RED PRIEST	22/07/2025	12076955	1,900.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	642.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	644.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,005.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	2,360.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	1,638.99	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	1,624.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	22/07/2025	12076955	7,590.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/07/2025	12076955	513.05	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	MUSHROOM THEATRE COMPANY LTD	22/07/2025	12076955	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	546.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	OCEAN RESIDENTIAL LTD	22/07/2025	12076955	2,800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	580.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	22/07/2025	12076955	7,260.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PROPERTY WISE LETTINGS & MANAGEMENT LTD	22/07/2025	12076955	3,150.00	Loans	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2025	12076955	872.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2025	12076955	1,577.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2025	12076955	637.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2025	12076955	1,035.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	644.02	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	22/07/2025	12076955	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	22/07/2025	12076955	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	22/07/2025	12076955	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	22/07/2025	12076955	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,629.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	22/07/2025	12076955	64,230.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027	SAVS	22/07/2025	12076955	5,000.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5644	SAVS	22/07/2025	12076955	8,250.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	SEND THE RIGHT MESSAGE T/A STRM SUPPORT	22/07/2025	12076955	8,660.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	22/07/2025	12076955	2,135.33	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	SHOPSAFE LIMITED	22/07/2025	12076955	768.00	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	SOCIAL WORK PARTNERS LTD	22/07/2025	12076955	3,148.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	SOCIAL WORK PARTNERS LTD	22/07/2025	12076955	2,000.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	SOCIAL WORK PARTNERS LTD	22/07/2025	12076955	2,719.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	SOCIAL WORK PARTNERS LTD	22/07/2025	12076955	2,704.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	22/07/2025	12076955	20,815.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	SOUTHEND CHRISTIAN FELLOWSHIP	22/07/2025	12076955	530.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411	SOUTHEND IN SIGHT	22/07/2025	12076955	6,265.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3411	SOUTHEND MENCAP	22/07/2025	12076955	7,640.38	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	STARLET ESTATES LTD CLIENT ACCOUNT	22/07/2025	12076955	3,200.00	Loans	Services
ED Environment & Place	Housing Services	6010	STARLET ESTATES LTD CLIENT ACCOUNT	22/07/2025	12076955	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	575.05	Guardianship Orders	Other Agencies
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	22/07/2025	12076955	804.41	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3411	THE WHITE BUS LIMITED	22/07/2025	12076955	3,180.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	THORPE BAY SURGERY	22/07/2025	12076955	769.65	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	1,051.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/07/2025	12076955	888.98	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	22/07/2025	12076955	13,193.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	22/07/2025	12076955	3,842.26	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	TRUST LINKS LTD	22/07/2025	12076955	6,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	2,029.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5644	VOLUNTEER IT YOURSELF C.I.C	22/07/2025	12076955	2,940.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	WHEELDON AND DEACON	22/07/2025	12076955	1,125.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2025	12076955	646.80	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) CHURCHES FIRE & SECURITY LTD	23/07/2025	12076959	3,028.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	23/07/2025	12076959	5,340.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	AGROVISTA UK LTD	23/07/2025	12076959	5,992.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	23/07/2025	12076959	689.94	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/07/2025	12076959	2,466.81	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	23/07/2025	12076959	650.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3396	BEACON PLACEMENTS LTD	23/07/2025	12076959	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3396	BEACON PLACEMENTS LTD	23/07/2025	12076959	2,800.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7145	BEE'S KNEES MARQUEES	23/07/2025	12076959	2,762.50	Property Rental	Rents
ED Finance & Resources	Central Services	7085	BIBLIOTHECA LTD	23/07/2025	12076959	1,579.48	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BIBLIOTHECA LTD	23/07/2025	12076959	-1,579.48	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	23/07/2025	12076959	9,954.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	23/07/2025	12076959	9,950.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	23/07/2025	12076959	9,629.70	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	23/07/2025	12076959	1,025.22	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	23/07/2025	12076959	2,388.17	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	23/07/2025	12076959	2,066.82	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	23/07/2025	12076959	1,117.89	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	23/07/2025	12076959	960.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	CACI LTD	23/07/2025	12076959	1,200.00	Software License	Software License
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	23/07/2025	12076959	1,104.62	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	23/07/2025	12076959	2,899.76	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	23/07/2025	12076959	1,733.34	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	23/07/2025	12076959	912.50	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CATCH 22 CHARITY LTD	23/07/2025	12076959	3,595.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4506	CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	23/07/2025	12076959	2,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	23/07/2025	12076959	14,087.15	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	23/07/2025	12076959	14,965.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	23/07/2025	12076959	609.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	23/07/2025	12076959	554.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	23/07/2025	12076959	1,060.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/07/2025	12076959	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	23/07/2025	12076959	3,885.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	EMAP PUBLISHING LIMITED	23/07/2025	12076959	3,150.00	Conference Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4120	EMBLEM PRINT PRODUCTS LIMITED	23/07/2025	12076959	540.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	ESSEX COUNTY COUNCIL	23/07/2025	12076959	4,891.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	23/07/2025	12076959	9,933.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	23/07/2025	12076959	3,129.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	23/07/2025	12076959	1,066.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	23/07/2025	12076959	10,189.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	23/07/2025	12076959	3,034.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	23/07/2025	12076959	798.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	23/07/2025	12076959	588.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	23/07/2025	12076959	9,720.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	23/07/2025	12076959	2,857.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	23/07/2025	12076959	1,106.69	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	23/07/2025	12076959	1,323.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	23/07/2025	12076959	1,508.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	23/07/2025	12076959	2,025.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	29,282.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	789.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	1,992.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	1,197.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	643.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2025	12076959	813.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	23/07/2025	12076959	10,351.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	23/07/2025	12076959	29,171.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2025	12076959	5,131.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2025	12076959	5,022.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JPRN LTD	23/07/2025	12076959	17,631.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	23/07/2025	12076959	28,760.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	23/07/2025	12076959	28,760.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	23/07/2025	12076959	1,899.64	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/07/2025	12076959	2,465.35	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	23/07/2025	12076959	560.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	O C CONSULTING (UK) LTD T/A MANESTREAM	23/07/2025	12076959	750.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	23/07/2025	12076959	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	23/07/2025	12076959	1,715.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	23/07/2025	12076959	5,145.28	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PRIME IRRIGATION LTD	23/07/2025	12076959	548.22	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604	ROYAL MAIL	23/07/2025	12076959	2,723.91	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	SENSITIVITY OT SERVICES	23/07/2025	12076959	595.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	23/07/2025	12076959	69,804.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	23/07/2025	12076959	4,216.64	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4134	THE 2 JOHNS GROUP LIMITED	23/07/2025	12076959	1,800.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3591	THE PSYCHOLOGY CLINIC	23/07/2025	12076959	1,035.70	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	23/07/2025	12076959	2,515.32	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	23/07/2025	12076959	638.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	23/07/2025	12076959	30,585.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	23/07/2025	12076959	4,695.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	3,137.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/07/2025	12076959	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDOS DESIGN & CONSTRUCTION LTD	25/07/2025	12076963	3,180.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDOS DESIGN & CONSTRUCTION LTD	25/07/2025	12076963	2,140.00	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	25/07/2025	12076963	4,369.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	25/07/2025	12076963	567.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	25/07/2025	12076963	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/07/2025	12076963	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/07/2025	12076963	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/07/2025	12076963	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) USTIGATE LIMITED	25/07/2025	12076963	5,860.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT LTD	25/07/2025	12076963	2,654.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	25/07/2025	12076963	2,940.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	25/07/2025	12076963	2,057.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ACUMEN WASTE SERVICES LTD	25/07/2025	12076963	4,953.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/07/2025	12076963	1,380.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/07/2025	12076963	644.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	BEACON PLACEMENTS LTD	25/07/2025	12076963	4,828.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/07/2025	12076963	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	25/07/2025	12076963	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	25/07/2025	12076963	597.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	25/07/2025	12076963	7,024.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A CHRISTINE HAYES	25/07/2025	12076963	790.00	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	7500	CHELMSFORD SAFETY SUPPLIES LTD	25/07/2025	12076963	709.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	25/07/2025	12076963	18,214.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	25/07/2025	12076963	4,674.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	25/07/2025	12076963	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	25/07/2025	12076963	1,127.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	25/07/2025	12076963	939.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	25/07/2025	12076963	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	25/07/2025	12076963	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	25/07/2025	12076963	5,909.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	25/07/2025	12076963	4,677.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/07/2025	12076963	3,909.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/07/2025	12076963	4,041.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	25/07/2025	12076963	38,202.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	25/07/2025	12076963	36,962.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/07/2025	12076963	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/07/2025	12076963	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/07/2025	12076963	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	25/07/2025	12076963	13,974.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	25/07/2025	12076963	13,948.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025	12076963	1,960.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025	12076963	577.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025	12076963	1,625.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025	12076963	1,575.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025	12076963	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/07/2025	12076963	1,890.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	25/07/2025	12076963	1,966.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	25/07/2025	12076963	830.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	25/07/2025	12076963	1,474.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	25/07/2025	12076963	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	25/07/2025	12076963	1,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	25/07/2025	12076963	1,322.56	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/07/2025	12076963	546.65	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/07/2025	12076963	6,793.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/07/2025	12076963	1,230.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	25/07/2025	12076963	3,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	25/07/2025	12076963	1,550.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500	FARGRO LIMITED	25/07/2025	12076963	971.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	FORMARA LIMITED T/A FORMARA PRINT	25/07/2025	12076963	968.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	FORMARA LIMITED T/A FORMARA PRINT	25/07/2025	12076963	956.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	25/07/2025	12076963	1,487.94	Energy Cost Solid Fuel	Energy Costs
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	25/07/2025	12076963	4,635.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	25/07/2025	12076963	4,666.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	25/07/2025	12076963	3,499.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	25/07/2025	12076963	1,753.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/07/2025	12076963	3,253.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	HALES GROUP LTD	25/07/2025	12076963	539.15	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,155.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,424.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,091.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	558.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	698.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,094.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,850.91	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,850.91	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	802.22	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	663.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	738.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	602.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	933.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	530.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	690.06	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	727.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	853.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	770.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	967.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	601.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	777.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	544.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	764.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	774.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	544.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	763.20	Agency Staff	Direct Employee Expenses

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ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,132.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	822.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	680.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	695.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,316.46	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,515.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5065	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5065	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,094.75	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,764.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	911.79	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,238.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,176.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,797.36	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,285.55	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	2,590.29	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	5,961.46	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	7,953.43	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/07/2025	12076963	1,033.62	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	25/07/2025	12076963	2,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	25/07/2025	12076963	3,000.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	1358	JAD SERVICES LTD	25/07/2025	12076963	1,100.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	25/07/2025	12076963	705.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	25/07/2025	12076963	1,060.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	JUMP START CENTRE LTD	25/07/2025	12076963	712.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	KB CONSULTING & REVIEW LTD	25/07/2025	12076963	7,281.10	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	LUKE SPEAKS LTD	25/07/2025	12076963	3,169.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	25/07/2025	12076963	23,480.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MAJESTIC FAMILY SERVICES LIMITED	25/07/2025	12076963	16,512.86	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	25/07/2025	12076963	2,185.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	25/07/2025	12076963	3,505.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	3201	ME LEARNING LTD	25/07/2025	12076963	2,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	25/07/2025	12076963	3,706.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	25/07/2025	12076963	3,706.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	25/07/2025	12076963	1,999.81	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	METROPOLITAN HOUSING TRUST	25/07/2025	12076963	7,003.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	REDACTED PERSONAL DATA	25/07/2025	12076963	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	25/07/2025	12076963	774.65	Professional Fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	25/07/2025	12076963	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	25/07/2025	12076963	22,008.45	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	25/07/2025	12076963	2,205.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	25/07/2025	12076963	2,139.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	25/07/2025	12076963	3,243.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/07/2025	12076963	1,028.90	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	25/07/2025	12076963	5,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	25/07/2025	12076963	750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	25/07/2025	12076963	1,376.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	25/07/2025	12076963	700.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	25/07/2025	12076963	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	25/07/2025	12076963	2,300.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	25/07/2025	12076963	43,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	NHS ENGLAND	25/07/2025	12076963	1,990.00	3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	25/07/2025	12076963	704.00	Consultancy Services	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	25/07/2025	12076963	1,000.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3445	PHOENIX SOFTWARE LTD	25/07/2025	12076963	576.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7129	PHOENIX SOFTWARE LTD	25/07/2025	12076963	21,800.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	25/07/2025	12076963	7,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	25/07/2025	12076963	94,780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	25/07/2025	12076963	1,236.12	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	25/07/2025	12076963	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	25/07/2025	12076963	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	25/07/2025	12076963	1,585.62	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	25/07/2025	12076963	1,210.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	25/07/2025	12076963	1,250.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	25/07/2025	12076963	560.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	25/07/2025	12076963	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	10,383.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	11,263.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	25/07/2025	12076963	1,998.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	25/07/2025	12076963	48,681.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	25/07/2025	12076963	22,127.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	25/07/2025	12076963	25,341.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	25/07/2025	12076963	1,551.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	SOCIAL WORK PARTNERS LTD	25/07/2025	12076963	1,032.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	25/07/2025	12076963	1,080.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	25/07/2025	12076963	2,959.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	25/07/2025	12076963	635.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	25/07/2025	12076963	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	25/07/2025	12076963	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	25/07/2025	12076963	20,815.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	25/07/2025	12076963	207,294.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	25/07/2025	12076963	1,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	25/07/2025	12076963	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	25/07/2025	12076963	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	25/07/2025	12076963	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	25/07/2025	12076963	7,379.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	25/07/2025	12076963	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	25/07/2025	12076963	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	25/07/2025	12076963	3,945.48	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	25/07/2025	12076963	5,718.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	SOUTHEND CENTRAL HOTEL LTD	25/07/2025	12076963	577.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	SOUTHEND GUEST HOUSE	25/07/2025	12076963	1,417.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	SOUTHEND GUEST HOUSE	25/07/2025	12076963	1,627.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	25/07/2025	12076963	10,681.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	25/07/2025	12076963	1,090.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	25/07/2025	12076963	1,048.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	25/07/2025	12076963	58,122.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	25/07/2025	12076963	3,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	STUBBERS ADVENTURE CENTRE LTD	25/07/2025	12076963	1,530.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	25/07/2025	12076963	3,814.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	25/07/2025	12076963	1,424.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	25/07/2025	12076963	595.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	25/07/2025	12076963	555.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	25/07/2025	12076963	2,511.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	25/07/2025	12076963	534.24	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	TOWN LEGAL LLP OFFICE ACCOUNT	25/07/2025	12076963	5,285.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	25/07/2025	12076963	579.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	8,544.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	2,723.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	6,580.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/07/2025	12076963	2,686.54	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	25/07/2025	12076963	1,650.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	25/07/2025	12076963	1,540.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	29/07/2025	12076969	510.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/07/2025	12076969	117,967.86	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/07/2025	12076969	52,122.43	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) HAGS-SMP LTD	29/07/2025	12076969	14,538.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	4,680.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	7,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	9,605.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	2,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4155	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	8,900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	6,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	1,870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	29/07/2025	12076969	1,022.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,445.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	518.50	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	939.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	61,758.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,753.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	6,563.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	526.06	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	542.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	61,901.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	1,663.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	6,886.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	544.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/07/2025	12076969	542.73	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BLACKWATER FUELS LIMITED	29/07/2025	12076969	3,016.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CHERRY CARE CHILDREN'S HOME LTD	29/07/2025	12076969	10,617.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	29/07/2025	12076969	7,962.86	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	29/07/2025	12076969	1,453.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	29/07/2025	12076969	675.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700	COMMUNITY DENTAL SERVICES CIC	29/07/2025	12076969	5,592.29	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	11,530.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	632.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	1,335.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	675.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/07/2025	12076969	779.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,161.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	29/07/2025	12076969	228,640.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	29/07/2025	12076969	228,640.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	29/07/2025	12076969	228,640.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	29/07/2025	12076969	1,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	29/07/2025	12076969	2,391.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	29/07/2025	12076969	16,740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	29/07/2025	12076969	18,533.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	29/07/2025	12076969	45,904.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	29/07/2025	12076969	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	29/07/2025	12076969	694.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	29/07/2025	12076969	672.10	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	29/07/2025	12076969	2,575.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	29,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	962.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	2,011.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	1,275.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	650.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	868.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2025	12076969	808.08	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013	HCS REMOVALS AND STORAGE COMPANY LIMITED	29/07/2025	12076969	695.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	29/07/2025	12076969	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	29/07/2025	12076969	551.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HEADWAY ESSEX	29/07/2025	12076969	716.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	29/07/2025	12076969	716.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	29/07/2025	12076969	716.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	HIGHLANDS PROPERTIES LTD T/A AYERS & CRUIKS	29/07/2025	12076969	3,100.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,409.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	666.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/07/2025	12076969	3,355.06	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	29/07/2025	12076969	1,579.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	29/07/2025	12076969	9,933.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	29/07/2025	12076969	992.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	29/07/2025	12076969	1,699.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	29/07/2025	12076969	9,729.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	29/07/2025	12076969	992.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	29/07/2025	12076969	1,755.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/07/2025	12076969	550.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	29/07/2025	12076969	1,917.04	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	29/07/2025	12076969	3,594.52	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,192.33	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	29/07/2025	12076969	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/07/2025	12076969	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,111.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	29/07/2025	12076969	912.24	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	29/07/2025	12076969	600.00	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/07/2025	12076969	5,386.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/07/2025	12076969	2,953.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	29/07/2025	12076969	6,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	29/07/2025	12076969	3,600.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	29/07/2025	12076969	720.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	29/07/2025	12076969	603.59	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,962.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/07/2025	12076969	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	546.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	29/07/2025	12076969	23,515.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/07/2025	12076969	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3152	PEARSON EDUCATION LTD	29/07/2025	12076969	1,453.20	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	29/07/2025	12076969	808.46	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	29/07/2025	12076969	881.95	Non Staff Advertising	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	29/07/2025	12076969	964,815.03	Software License	Software License
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	29/07/2025	12076969	-964,815.03	Software License	Software License
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	29/07/2025	12076969	800,643.37	Software License	Software License
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	29/07/2025	12076969	196,925.76	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	29/07/2025	12076969	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/07/2025	12076969	795.65	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	29/07/2025	12076969	2,551.54	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	29/07/2025	12076969	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	29/07/2025	12076969	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	29/07/2025	12076969	5,151.24	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	29/07/2025	12076969	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	29/07/2025	12076969	1,666.66	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/07/2025	12076969	4,354.09	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	29/07/2025	12076969	11,722.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	29/07/2025	12076969	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	23,106.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	5,733.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	677.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	22,676.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	514.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	5,566.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	689.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	29/07/2025	12076969	737.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	SMART PAYMENT TECHNOLOGIES LTD	29/07/2025	12076969	1,284.90	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255	SMART PAYMENT TECHNOLOGIES LTD	29/07/2025	12076969	1,284.90	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	29/07/2025	12076969	234,560.69	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	29/07/2025	12076969	130,301.57	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYZM ARTS	29/07/2025	12076969	2,100.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYZM ARTS	29/07/2025	12076969	2,300.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYZM ARTS	29/07/2025	12076969	3,380.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	THE BRITISH MUSEUM GREAT COURT LIMITED TREASURE ACCOUNT	29/07/2025	12076969	600.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	2,366.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	561.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	2,958.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	29/07/2025	12076969	561.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	29/07/2025	12076969	13,446.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	29/07/2025	12076969	3,725.55	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	TWOFOLD LTD	29/07/2025	12076969	1,447.80	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	1,009.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/07/2025	12076969	13,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/07/2025	12076969	646.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) A R G CONTRACTS LTD	30/07/2025	12076973	4,835.25	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2025	12076973	8,546.85	Contractors General	Contractors General

ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	81,619.60	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	1,425.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	975.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	552.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/07/2025	12076973	552.80	Internet	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/07/2025	12076973	1,430.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/07/2025	12076973	4,120.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5124	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	30/07/2025	12076973	2,672.15	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/07/2025	12076973	17,967.44	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	30/07/2025	12076973	7,530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	30/07/2025	12076973	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	ACE MUSIC THERAPY CIC	30/07/2025	12076973	869.88	Education Services	Services
ED Children & Public Health	Children And Education Services	3592	ACORN 2 OAK SUPPORT SERVICES LTD	30/07/2025	12076973	2,795.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	30/07/2025	12076973	600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	ALL CLEAN LONDON LTD	30/07/2025	12076973	526.55	Window Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	30/07/2025	12076973	1,428.74	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	2,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,837.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	30/07/2025	12076973	600.00	Insurance Premises	Premises Insurance
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/07/2025	12076973	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/07/2025	12076973	150,657.58	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	30/07/2025	12076973	22,617.91	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/07/2025	12076973	9,553.23	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/07/2025	12076973	4,198.28	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130	BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	30/07/2025	12076973	3,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	30/07/2025	12076973	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3189	BIGFORK LIMITED	30/07/2025	12076973	735.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4261	BOUNDA UK LTD	30/07/2025	12076973	1,399.86	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	30/07/2025	12076973	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	30/07/2025	12076973	349,036.10	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	4,506.04	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	30/07/2025	12076973	10,000.00	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6505	CANTER LEVIN & BERG SOLICITORS LTD	30/07/2025	12076973	1,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/07/2025	12076973	8,330.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/07/2025	12076973	859.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/07/2025	12076973	2,627.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/07/2025	12076973	895.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	30/07/2025	12076973	14,663.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,290.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	659.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/07/2025	12076973	3,530.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/07/2025	12076973	800.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,009.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	30/07/2025	12076973	3,823.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	12,353.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	632.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	1,064.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	674.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	779.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	12,347.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	619.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	1,215.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	799.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/07/2025	12076973	779.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	30/07/2025	12076973	942.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,347.96	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	30/07/2025	12076973	4,137.02	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	3,958.08	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DESIGN LSM LIMITED	30/07/2025	12076973	6,710.87	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	30/07/2025	12076973	768.56	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	30/07/2025	12076973	1,886.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	5,606.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	30/07/2025	12076973	631.75	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	30/07/2025	12076973	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/07/2025	12076973	7,326.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/07/2025	12076973	1,172.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	30/07/2025	12076973	2,420.32	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	30/07/2025	12076973	13,311.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/07/2025	12076973	536.71	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/07/2025	12076973	1,361.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/07/2025	12076973	619.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/07/2025	12076973	652.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/07/2025	12076973	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	FELMORE PRIMARY SCHOOL	30/07/2025	12076973	1,902.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	30/07/2025	12076973	2,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	30/07/2025	12076973	6,159.78	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	FLEET (LINE MARKERS) LIMITED	30/07/2025	12076973	553.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	2,152.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	FRIENDS & PLACES TOGETHER	30/07/2025	12076973	6,152.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	FUTURES ESSEX LTD	30/07/2025	12076973	6,300.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/07/2025	12076973	1,186.19	Financial Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	3,062.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	29,918.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	868.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	1,616.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	510.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	1,149.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	625.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	886.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	30/07/2025	12076973	813.50	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	30/07/2025	12076973	8,369.70	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,025.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/07/2025	12076973	500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	30/07/2025	12076973	2,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	30/07/2025	12076973	25,629.45	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	5,333.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	524.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	5,405.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2025	12076973	524.45	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HVG SORRELL LIMITED T/A SORRELL	30/07/2025	12076973	2,400.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,056.76	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	INSTAKIL PEST CONTROL SERVICES	30/07/2025	12076973	1,180.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/07/2025	12076973	593.35	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/07/2025	12076973	1,233.88	Document Archive	Services
ED Adults & Communities	Adult Social Care	1350	JAD SERVICES LTD	30/07/2025	12076973	500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	3,032.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	5,230.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	716.22	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,955.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/07/2025	12076973	588.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	997.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	LEARNING IN HARMONY MULTI ACADEMY TRUST	30/07/2025	12076973	1,305.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	30/07/2025	12076973	550.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	618.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,010.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	MCL TRANSPORT CONSULTANTS LTD	30/07/2025	12076973	600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	2,527.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	577.60	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	722.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	2,527.00	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/07/2025	12076973	700.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	30/07/2025	12076973	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	2,304.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	998.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/07/2025	12076973	553.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,984.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	7,681.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	4,019.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	577.60	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	4,838.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	3,898.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	523.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	1,444.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	30/07/2025	12076973	753.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,155.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	505.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	2,167.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	902.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	848.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,676.38	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	PHOENIX WASHROOM SERVICES LTD	30/07/2025	12076973	-813.86	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	PHOENIX WASHROOM SERVICES LTD	30/07/2025	12076973	17,912.71	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	722.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	30/07/2025	12076973	850.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	PRESERVATION EQUIPMENT LTD	30/07/2025	12076973	1,282.85	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	30/07/2025	12076973	16,148.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Public Health	7685	PRIORITY DIGITAL HEALTH LTD	30/07/2025	12076973	28,000.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,083.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	REGIONAL NETWORK SOLUTIONS LTD	30/07/2025	12076973	8,585.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	4,605.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	577.60	Direct Payments	Housing Benefits
ED Environment & Place	Central Services	9008	ROVIA TRANSPORT PLANNING LTD	30/07/2025	12076973	3,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	577.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,030.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2025	12076973	1,956.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	577.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	30/07/2025	12076973	2,640.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/07/2025	12076973	10,034.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/07/2025	12076973	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	30/07/2025	12076973	400,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3411	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	30/07/2025	12076973	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	SERENDIPITY NURSERY LTD	30/07/2025	12076973	3,870.43	Not Shared Operational Buildings	Apportionment Of Expenses Of Operational Buildings
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	30/07/2025	12076973	2,776.40	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	30/07/2025	12076973	515.00	Consultant Fees	Consultant Fees
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	30/07/2025	12076973	20,667.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4255	SMART PAYMENT TECHNOLOGIES LTD	30/07/2025	12076973	1,284.90	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	157,565.82	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	3,194.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	-157,565.82	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2025	12076973	162,586.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	30/07/2025	12076973	780.00	Room Hire	Rents
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	30/07/2025	12076973	7,367.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	2,599.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/07/2025	12076973	2,489.97	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2025	12076973	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	6,523.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	3,574.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/07/2025	12076973	3,145.83	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/07/2025	12076973	211,859.17	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	603.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	3,551.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	2,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/07/2025	12076973	1,608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	30/07/2025	12076973	1,018.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	5,054.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/07/2025	12076973	1,140.43	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	110,536.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	5,128.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	3,698.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	139,577.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	203,076.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	21,218.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	5,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	3,140.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	5,108.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	794.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	30/07/2025	12076973	46,000.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2025	12076973	979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	1,484.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	VINE HR LTD MAIN ACCOUNT	30/07/2025	12076973	740.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2025	12076973	2,308.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	30/07/2025	12076973	1,302.70	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602	WAVENET LTD	30/07/2025	12076973	11,726.03	Telephone - Mobile	Communications And Computing

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

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2025	12076973	505.40 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2016 REDACTED PERSONAL DATA	30/07/2025	12076973	600.00 Materials	Equipment Furniture And Materials